Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£648.00
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
02-Jan-18	St James Family Learning Centre	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,674.50
02-Jan-18 02-Jan-18	Redacted A F Browne Ltd	ATTENDANCE,WELFARE & INCLUSION SERVICES AWD EQUIP & ADAPT (PRE JUNE 02)	LEGAL FEES SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£400.00 £350.70
02-Jan-18	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,200.00
02-Jan-18	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£137,607.17
02-Jan-18	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
02-Jan-18	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,803.10
02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
02-Jan-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,739.40

02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 REDACTED AWARD SUPPORTED INDEPENDENT LIVI	ayment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING C	02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS		£321.05
02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVIN	02-Jan-18	Maison Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£4,003.93
02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 REDACTORS PAYMENT TO OTHER ESTABLISHMENTS	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVIN	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 02-Jan-18 REDACTED OTHER RESTABLISHMENTS - GENERAL 02-Jan-18 REDACT	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVIN	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  02-Jan-18 Lewisham Homes Ltd BALANCE SHEET - CUSTOMER SERVICES HOLDING ACCOUNT £1,02  02-Jan-18 Rizylet Property Management Ltd BED & BREAKFAST RENTS PAYABLE £2  02-Jan-18 Taaksvale Housing Ltd BED & BREAKFAST RENTS PAYABLE £4	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  02-Jan-18 Lewisham Homes Ltd BALANCE SHEET - CUSTOMER SERVICES  02-Jan-18 Bizylet Property Management Ltd BED & BREAKFAST RENTS PAYABLE  02-Jan-18 Kent'S PAYABLE  52  02-Jan-18 Tasksvale Housing Ltd BED & BREAKFAST RENTS PAYABLE  52	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  02-Jan-18 Lewisham Homes Ltd BALANCE SHEET - CUSTOMER SERVICES HOLDING ACCOUNT  £1,02  02-Jan-18 Bizylet Property Management Ltd BED & BREAKFAST RENTS PAYABLE  £2  02-Jan-18 Kindly Properties  BED & BREAKFAST RENTS PAYABLE  £2	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  02-Jan-18 Lewisham Homes Ltd BALANCE SHEET - CUSTOMER SERVICES HOLDING ACCOUNT  02-Jan-18 Bizylet Property Management Ltd BED & BREAKFAST RENTS PAYABLE  02-Jan-18 Taaksvale Housing Ltd BED & BREAKFAST RENTS PAYABLE  02-Jan-18 Taaksvale Housing Ltd BED & BREAKFAST RENTS PAYABLE	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  02-Jan-18 Bizylet Property Management Ltd BED & BREAKFAST RENTS PAYABLE  02-Jan-18 Kindly Properties  BED & BREAKFAST RENTS PAYABLE  02-Jan-18 Taaksvale Housing Ltd BED & BREAKFAST RENTS PAYABLE  02-Jan-18 Taaksvale Housing Ltd BED & BREAKFAST RENTS PAYABLE  02-Jan-18 Taaksvale Housing Ltd BED & BREAKFAST RENTS PAYABLE	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  02-Jan-18 Lewisham Homes Ltd  BALANCE SHEET - CUSTOMER SERVICES  02-Jan-18 Kindly Property Management Ltd  BED & BREAKFAST  RENTS PAYABLE  02-Jan-18 Taaksvale Housing Ltd  BED & BREAKFAST  RENTS PAYABLE  £1	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  02-Jan-18 Lewisham Homes Ltd  BALANCE SHEET - CUSTOMER SERVICES  02-Jan-18 Bizylet Property Management Ltd  BED & BREAKFAST  RENTS PAYABLE  02-Jan-18 Taaksvale Housing Ltd  BED & BREAKFAST  RENTS PAYABLE  £1	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  02-Jan-18 Lewisham Homes Ltd  BALANCE SHEET - CUSTOMER SERVICES  02-Jan-18 Bizylet Property Management Ltd  BED & BREAKFAST  RENTS PAYABLE  02-Jan-18 Taaksvale Housing Ltd  BED & BREAKFAST  RENTS PAYABLE  £1	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  O2-Jan-18 Lewisham Homes Ltd  BALANCE SHEET - CUSTOMER SERVICES  O2-Jan-18 Bizylet Property Management Ltd  BED & BREAKFAST  RENTS PAYABLE  O2-Jan-18 Kindly Properties  BED & BREAKFAST  RENTS PAYABLE  O2-Jan-18 Taaksvale Housing Ltd  BED & BREAKFAST  RENTS PAYABLE  £1	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING  BALANCE SHEET - CUSTOMER SERVICES  O2-Jan-18 Bizylet Property Management Ltd  BED & BREAKFAST  O2-Jan-18 Kindly Properties  BED & BREAKFAST  O2-Jan-18 Taaksvale Housing Ltd  BED & BREAKFAST  RENTS PAYABLE  RENTS PAYABLE  £1	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18 Redacted  AWLD SUPPORTED INDEPENDENT LIVING  O2-Jan-18 Lewisham Homes Ltd  BALANCE SHEET - CUSTOMER SERVICES  O2-Jan-18 Bizylet Property Management Ltd  BED & BREAKFAST  O2-Jan-18 Kindly Properties  BED & BREAKFAST  O2-Jan-18 Taaksvale Housing Ltd  BED & BREAKFAST  RENTS PAYABLE  £4  CONTRACTORS PAYMENT  CONTRACTORS PAYMENT  E1,02  RENTS PAYABLE  £2  RENTS PAYABLE  £4  C2-Jan-18 Taaksvale Housing Ltd	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
02-Jan-18RedactedAWLD SUPPORTED INDEPENDENT LIVINGCONTRACTORS PAYMENT02-Jan-18Lewisham Homes LtdBALANCE SHEET - CUSTOMER SERVICESHOLDING ACCOUNT£1,0202-Jan-18Bizylet Property Management LtdBED & BREAKFASTRENTS PAYABLE£202-Jan-18Kindly PropertiesBED & BREAKFASTRENTS PAYABLE£402-Jan-18Taaksvale Housing LtdBED & BREAKFASTRENTS PAYABLE£1	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING		£641.33
02-Jan-18Bizylet Property Management LtdBED & BREAKFASTRENTS PAYABLE£202-Jan-18Kindly PropertiesBED & BREAKFASTRENTS PAYABLE£402-Jan-18Taaksvale Housing LtdBED & BREAKFASTRENTS PAYABLE£1	02-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING		£734.00
02-Jan-18Kindly PropertiesBED & BREAKFASTRENTS PAYABLE£402-Jan-18Taaksvale Housing LtdBED & BREAKFASTRENTS PAYABLE£1					£1,020,849.07
02-Jan-18 Taaksvale Housing Ltd BED & BREAKFAST RENTS PAYABLE £1		, , ,			£25,524.00
		,			£41,036.50
Lewisham Schools for the Future SPV BUILD. SCH. FOR FUTURE PFI UNITARY	02-Jan-18			RENTS PAYABLE	£10,801.00

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02-Jan-18	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,716.00
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,875.82
02-Jan-18	Insight Direct (UK) Ltd	CAMHS PROGRAMME	ICT HARDWARE	£503.10
02-Jan-18	Stonegrove Ltd	CCTRES: COMMUNITY CENTRES MGT	HEALTH AND SAFETY WORKS	£675.00
		CEDAR COURT: HSG 21 DAY CENTRE		
	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,822.00
02-Jan-18	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.83
02-Jan-18	Penna Plc	CHIEF EXEC MANAGEMENT	STAFF RECRUITMENT COSTS	£5,667.00
02-Jan-18	Redacted	CHIEF EXEC MANAGEMENT	CONSULTANCY FEES	£1,200.00
02-Jan-18	Tibbalds Planning and Urban Design	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,885.00
	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	£1,300.00
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,681.00
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£288.00
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£414.00
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,808.50
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£207,601.57
02-Jan-18	Northgate Public Services (UK) Ltd Churchill Contract Services	CONCESSIONARY FARES: DISABLED CORPORATE ESTATE	DIRECT TRANSPORT CLEANING SERVICES	£763.60 £687.57
02-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,144.21
02-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£297.13
02-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£464.18
02-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,377.62
02-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,518.72
02-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£674.93
02-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,807.83
	Gerald Edelman Chartered			
02-Jan-18	Accountants	CORPORATE ESTATE	RENTS PAYABLE	£62,193.75
02-Jan-18	London Communications Agency	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£687.96
02-Jan-18	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.00
02-Jan-18	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	-£1,000.00
02-Jan-18	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
02-Jan-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£1,035.68
02-Jan-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£588.00
	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£517.84
	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£784.00
	Carnavon Consultancy	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£18,700.00
02-Jan-18		EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£3,182.10
02-Jan-18	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£10,749.66
02-Jan-18	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£3,517.98
	ER Events	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£300.00
02-Jan-18	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,473.52

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0	
02-Jan-18	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£745.10	
02-Jan-18	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.90	
02-Jan-18	Churchill Contract Services	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	-£775.90	
02-Jan-18	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£775.00	
	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£48,308.00	
02-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,875.79	
02-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,402.08	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,096.94	
	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£500.00	
	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84	
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£369.23	
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,600.00	
02-Jan-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,714.50	
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,602.10	
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£290.00	
02lan-18	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£650.3	
	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,756.2	
02-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
02-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.2	
	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,344.4	
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£510.00	
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£11,410.1	
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£3,260.00	
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£760.00	
	Food Unitd	HOUSING OPTIONS G FUND	MEMBERSHIP AND SUBSCRIPTIONS	£536.00	
	XMA Limited	HR CORPORATE PERSONNEL	ICT HARDWARE	£532.6	
		HR LEARNING & DEVELOPMENT ADULT			
02-Jan-18	Redacted	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,000.00	
02-Jan-18		HSG BENEFIT ADMIN	CONSULTANCY FEES	£3,025.00	
		IMPLEMENTATION OF UNIVERSAL VITAMIN			
02-Jan-18	CoreRFID Ltd	D SCHEME	PAYMENT TO HEALTH AUTHORITIES	£2,759.00	
02-Jan-18	Morgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	LEGAL FEES	£450.00	
02-Jan-18	Morgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	LEGAL FEES	£450.0	
02-Jan-18	<del>`</del>	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.0	
02-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0	
02-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0	
02-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0	

Lewisham	Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05		
02-Jan-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00		
		LEARNING DISABILITY SUPPORT ALL				
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
02-Jan-18	LDC CARE CO	NURSING	PAYMENT	£7,104.00		
		LEARNING DISABILITY SUPPORT ALL				
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
02-Jan-18	Sequence Care Ltd	NURSING	PAYMENT	£15,044.23		
		LEARNING DISABILITY SUPPORT ALL				
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
02-Jan-18	Sequence Care Ltd	NURSING	PAYMENT	£12,676.99		
02-Jan-18	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
		LEAVING CARE ASYLUM SEEKERS OVER				
02-Jan-18	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
		LEAVING CARE ASYLUM SEEKERS OVER				
02-Jan-18	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
02-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
02-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
02-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
02-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
02-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
02-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
02-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
02-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00		
02-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
02-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
02-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
02-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00		
02-Jan-18	First Shurgard Uk Ltd	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£254.23		
02-Jan-18		LEGAL FEES	LEGAL FEES	£6,910.00		
02-Jan-18	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£444.09		
	FG Marshall Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£468.27		
02-Jan-18	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£635.44		
	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00		
02-Jan-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94		
02-Jan-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£348.54		
02-Jan-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£375.72		
02-Jan-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94		
02-Jan-18	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£300.00		
02-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,792.57		
02-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£766.30		
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£766.30		
	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£8,005.33		
02-Jan-18	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,990.84		

Lewisham Council expenditure over £250 January 2018				
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02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02-Jan-18	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,549.60
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,307.60
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,122.20
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,636.40
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£984.00
	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,157.28
	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£766.30
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,328.16
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,670.66
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,670.66
02-Jan-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£885.03
		LIBS: LIBRARIES OPERATIONAL		
02-Jan-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£999.39
		LIBS: LIBRARIES OPERATIONAL		00 -00 0-
02-Jan-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,538.85
	0	LIBS: LIBRARIES OPERATIONAL	DOOTAGE AND GOUDIED OFFINIOFO	
02-Jan-18	Citysprint (uk) Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£330.00
00.1.40	0	LIBS: LIBRARIES OPERATIONAL	DOOTAGE AND GOUDIED GEDVIGEG	00.004.04
	Citysprint (uk) Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,264.04
	Eon Energy	LS: FUSION CONTRACT	ELECTRICITY	£108,171.74
	Pinnacle ESP Ltd	LS: FUSION CONTRACT	CONSULTANCY FEES	£4,431.25
	Pinnacle ESP Ltd	LS: FUSION CONTRACT	CONSULTANCY FEES	£4,431.25
	Sound Choice Hire Ltd Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£480.00
		LT: THEATRE MANAGEMENT	EVENTS	£398.75
	Gofer Power Solutions Ltd Roseshade Ltd	MAYORAL FUND MEMBERS' ALLOWANCES	EVENTS CLIENT TRANSPORT	£898.00 £1,052.50
	Roseshade Ltd	MEMBERS' ALLOWANCES	CLIENT TRANSPORT	£1,052.50 £936.00
	St John Ambulance	MEMBERS' ALLOWANCES	EVENTS	£250.00
02-Jan-18		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
02-Jan-18		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS  DIRECT PAYMENTS	£320.06 £266.72
02-Jan-18		MENTAL HEALTH DIRECT PAYMENTS		£350.13
	Care Outlook Ltd	MH TEAM HOME CARE	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£830.96
	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£655.32
	DC (UK) Ltd	MILFORD TOWERS R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£311.32
	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£11,797.93
02-Jan-18		MULBERRY COMMUNITY HUB	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,103.14
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,168.36

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,300.25
	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	£16,500.00
02-Jan-18		PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,289.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
02-Jan-18	Rainbow Medical Services Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
	Lorven Housing Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,249.00
02-Jan-18	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,500.00
02-Jan-18	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£590.40
02-Jan-18	Secure-a-Field	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£465.05
02-Jan-18	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,000.00
	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£838.31
02-Jan-18	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,592.99
02-Jan-18		PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,432.61
	Lewisham Schools for the Future SPV			
02-Jan-18		PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,423.39
02-Jan-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
02-Jan-18	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,377.49
02-Jan-18	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,380.00
02-Jan-18	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,426.00
02-Jan-18	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,162.50
02-Jan-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£10,687.40
02-Jan-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£9,689.41
02-Jan-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£11,033.85
02-Jan-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£5,743.88
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£7,701.01
02-Jan-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£1,414.99
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£6,606.57
02-Jan-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£5,786.48
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£8,212.22
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£7,449.53
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£7,025.80
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£7,915.36
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£7,092.24
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£7,321.93
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£7,235.37
		REGISTRARS	GROUNDS MAINTENANCE	£433.33
	<u>_</u>	REGISTRARS	GROUNDS MAINTENANCE	£433.33
02-Jan-18	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	£11,863.84

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02-Jan-18	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	£11,278.64
02-Jan-18	Snowdrop Project	SAFEGUARDING ADULT BOARD TEAM	STAFF DEVELOPMENT AND TRAINING	£253.50
02-Jan-18	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
02-Jan-18	Glendale Managed Services Ltd	SD-COMMUNITY SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£24,725.58
02-Jan-18		SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£373.00
02-Jan-18		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
02-Jan-18		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
02-Jan-18		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
02-Jan-18		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
02-Jan-18		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
02-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
02-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£351.96
02-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,071.94
02-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,123.94
02-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£540.00
02-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
02-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£475.14
02-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£432.29
02-Jan-18	Ideagen Gael Ltd	SR INTERNAL AUDIT	ICT SOFTWARE	£2,985.00
		SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND		
02-Jan-18	Raunds Lodge Nursing Home Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,574.29
		SYRIAN VULNERABLE REFUGEE		
02-Jan-18	Atlantic Lodge (Housing) Ltd	PROGRAMME	RENTS PAYABLE	£4,638.00
		SYRIAN VULNERABLE REFUGEE		
	SHP Head Office	PROGRAMME	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£11,413.92
	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,736.00
	Street Vibes Uk Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£876.00
02-Jan-18	•	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£910.00
	Adelaide Care	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,783.12
02-Jan-18		YOUNG MAYOR	CONSULTANCY FEES	£1,315.00
02-Jan-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
02-Jan-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Headway South East London/north			
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north West Kent	VOLINGED ADULTS DAY CARE	DAYCARE PRIVATE CONTRACTORS DAYMENT	0050 00
	Headway South East London/north	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north	TOURISE TO BALL OF THE	BATTO AND THE CONTINUE OF THE PARTIES.	2200.00
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north			
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north	VOLINGED ABUILTO DAY OADE	DAYOARE PRIVATE CONTRACTORS DAYAENT	0540.00
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north	TOUNGER ADOLTS DAT CARE	DATCARE - PRIVATE CONTRACTORS PATIVIENT	£230.00
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north			2200.00
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north			
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	London Borough of Barnet	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£255.00
02-Jan-18	Unitas	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£1,190.00
03-Jan-18	Pedacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£323.71
	Hands Free Computing Ltd	ADULT SERVICES BUSINESS SUPPORT	STAFF DEVELOPMENT AND TRAINING	£1,200.00
	Fish Media Group Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£495.00
	Fish Media Group Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£395.00
	•	ALL: NEIGHBOURHOOD LEARNING IN		
03-Jan-18	Indo-chinese Employment Scheme	DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,260.00
03-Jan-18	Glendale Managed Services Ltd	ALLOTMENTS	GROUNDS MAINTENANCE	£4,246.80
		AREA A NORTH OFSTICK	OF OTION AT DRIVATE CONTRACTORS DAY (5) IT	04.00= 55
	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,605.00
	James Building Contractors Ltd DAC Beachcroft Claims Ltd	AWD EQUIP & ADAPT (PRE JUNE 02) BALANCE SHEET - CORPORATE	BUILDING ALTERATIONS AND MATERIALS  LONG TERM PROVISIONS - INSURANCE	£7,206.02 £1,125.00
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,855.00
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,275.00
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£313.50
	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£497,875.16
	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£42,153.82
03-Jan-18	Vodafone Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£1,210.00
		BUSINESS SUPPORT AND		
	Europa Print & Mailing Solutions Ltd	ADMINISTRATION	STATIONERY	£906.00
03-Jan-18	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£305.83

	<u> </u>		<b>.</b>	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£619.9
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.9
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.9
	Performing Rights Society Ltd	CAED: 2ND DEPTFORD SCOUTS	ARTS AND LEISURE COSTS	£393.7
	Classic Ponds & Gardens	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.0
03-Jan-18	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£935.1
03-Jan-18	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,187.4
03-Jan-18	EMAP Communications Ltd	COMMUNITY BUDGETS - PROJECTS	GRANTS AND CONTRIBUTIONS	£2,800.0
03-Jan-18	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£8,976.0
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£842.0
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,313.7
03-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£329.8
03-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£869.7
03-Jan-18	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,792.0
	Multitime Systems Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£3,200.0
	Regeneris Consulting Ltd	EMPLOYMENT DEVELOPMENT	GRANTS AND CONTRIBUTIONS	£16,095.9
	J J	EMU:CATERING-		,
03-Jan-18	Chartwells	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,181.4
	Parasol Ltd	ENABLEMENT CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£4,000.0
03-Jan-18	Parasol Ltd	ENABLEMENT CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£800.0
03-Jan-18	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£371.0
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.0
03-Jan-18	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.0
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.0
03-Jan-18	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.0
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.0
03-Jan-18	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,981.0
		FUNERALS AND PROTECTION OF		
03-Jan-18	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,416.5
03-Jan-18	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,416.5
03-Jan-18	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,245.5
	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,040.0
	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,350.0
	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,700.0
	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,860.0
	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,250.0
	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£350.0
22 3411 10			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
02 lon 19	Kasper Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,619.2

Lewisham	Lewisham Council expenditure over £250 January 2018					
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02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	<del>\</del>		
03-Jan-18	Kasper Ltd	LAC FOSTERING AGENCY	PAYMENT	£5,626.72		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
03-Jan-18	Kasper Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,826.95		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
03-Jan-18	Kasper Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,826.95		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
	Kasper Ltd	LAC FOSTERING AGENCY	PAYMENT OF ENVIORED	£1,741.71		
03-Jan-18	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£292.50		
02 lon 19	Askawa Library Carriaga Ltd	LIBS: LIBRARIES OPERATIONAL	POOKS DUBLICATIONS AND DESCUIDEDS	CO 705 00		
	Askews Library Services Ltd	DEVELOPMENT LT: THEATRE MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,725.90 £876.40		
03-Jan-18	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES) EVENTS			
	Bondcare London	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £2,244.44		
	Bondcare London	MENTAL HEALTH OVER 65 NORSING	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44 £2,172.04		
	Bondcare London	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.04 £2,244.44		
	Dinardo Supports Ltd	MENTAL HEALTH OVER 65 NORSING	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£2,244.44 £1,520.00		
	Burgess Autistic Trust	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00 £257.40		
	BUPA Care Homes	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,950.53		
	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.19		
	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,836.53		
	Action On Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,297.46		
	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,178.66		
	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£34,321.42		
	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00		
03-Jan-18	•	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	£3,410.00		
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14		
	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	£3,321.43		
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43		
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,718.29		
	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,648.56		
	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,315.41		
	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,095.67		
	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68		
	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£41,048.43		
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04		
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,463.67		
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.58		
03-Jan-18	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£149,934.88		

Lewisham Council expenditure over £250 January 2018				
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02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
03-Jan-18	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£12,374.16
03-Jan-18	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£767.87
03-Jan-18	Castle Water	PREMISES MANAGEMENT	WATER AND SEWERAGE	£448.34
03-Jan-18	Castle Water	PREMISES MANAGEMENT	WATER AND SEWERAGE	£470.90
03-Jan-18	Parker Arrenberg Solicitors	PREVENTION AND INCLUSION TEAM (PIT)	SALARIES	£250.00
03-Jan-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£630.00
03-Jan-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
03-Jan-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
03-Jan-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
03-Jan-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
03-Jan-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£315.00
03-Jan-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
03-Jan-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
03-Jan-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
03-Jan-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
03-Jan-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,365.00
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£288.00
03-Jan-18	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£12,875.00
03-Jan-18	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£18,257.50
03-Jan-18	DGL Testing	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£710.00
03-Jan-18	J B Riney & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£73,660.50
03-Jan-18	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£6,000.00
	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,925.00
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00
04-Jan-18	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.0

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00
	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
	Short Stop Lettings Limited	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
04-Jan-18	Short Stop Lettings Limited	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00
04-Jan-18	Beverley Martin Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£261.00
04-Jan-18	Beverley Martin Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£297.25
04-Jan-18	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
04-Jan-18	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
04-Jan-18	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.28
	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,410.62
	Living Spring Solutions Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.85
	Living Spring Solutions Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,489.60
04-Jan-18	Living Spring Solutions Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,778.70
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,661.24
04-Jan-18	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,723.49
04-Jan-18	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,717.50
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Jan-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£13,968.26
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Jan-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£796.13
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Jan-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£770.44
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Jan-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£14,433.86
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Jan-18	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£620.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Jan-18	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£620.08
	MENOAR	AMU D OURDONTED IN THE SECOND TO A STATE OF TH	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
04-Jan-18	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		£595.84
	MENIOAD	AMUD OURDONTED INDEDENIES IN WAS	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0505.0
04-Jan-18			CONTRACTORS PAYMENT	£595.84
04-Jan-18		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,565.80
	Insight Direct (UK) Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,460.06
04-Jan-18	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
04-Jan-18	Financial Data Management PLC	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£348.03
04-Jan-18	Financial Data Management PLC	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£2,897.23

Daymant data	Companies and	Co	December 11-	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02-Jan-18 R	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		CAPITA REVENUES AND BENEFITS		
04-Jan-18 F	Financial Data Management PLC	ONGOING COSTS	ICT SOFTWARE	£2,543.0
	<u> </u>	CAPITA REVENUES AND BENEFITS		
04-Jan-18 F	Financial Data Management PLC	ONGOING COSTS	ICT SOFTWARE	£1,492.0
		CAPITA REVENUES AND BENEFITS		
04-Jan-18 F	Financial Data Management PLC	ONGOING COSTS	ICT SOFTWARE	£622.9
		CAPITA REVENUES AND BENEFITS		
04-Jan-18 F	Financial Data Management PLC	ONGOING COSTS	ICT SOFTWARE	£515.0
		CAPITA REVENUES AND BENEFITS		
04-Jan-18 F	Financial Data Management PLC	ONGOING COSTS	ICT SOFTWARE	£348.0
		CAPITA REVENUES AND BENEFITS		
	Financial Data Management PLC	ONGOING COSTS	ICT SOFTWARE	£2,897.2
	Crowley Memorials	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,650.0
04-Jan-18 X		CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£532.6
04-Jan-18 C		COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£412.4
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£6,157.5
	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,521.7
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£259.1
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,019.9
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,698.5
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,165.1
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,839.7
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,977.7
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£485.5
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£675.0
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,700.0
04-Jan-18 C	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£6,102.9
		CRIME REDUCTION-LA PREVENT-HOME		
04-Jan-18 A	Afghan Community Organisation	OFFICE	PROFESSIONAL SERVICES - GENERAL	£20,017.5
		CRIME REDUCTION-LA PREVENT-HOME		004 000 0
04-Jan-18 S	Second Wave Centre for Youth Art	OFFICE	PROFESSIONAL SERVICES - GENERAL	£21,000.0
04 1 40 1	100.0	CULTURAL AND COMMUNITY	OTA EE DEODUITMENT COOTO	0545
	IGP Resourcing Ltd	DEVELOPMENT SERVICES	STAFF RECRUITMENT COSTS	£545.0
04-Jan-18 C		CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£31,500.0
	Grant Roofing Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,640.0
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,178.0
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.2
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£315.3
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£370.8
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£310.1
04-Jan-18 I	The Avenues Trust	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£279.7
04lan-18 N	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.0

Lewisham	Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05		
04-Jan-18	Lewisham & Greenwich NHS Trust	CWCN MANAGEMENT SERVICES	SALARIES	£9,244.40		
	Ravensbourne Project	CWCN SHORT BREAKS (OTHER)	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£45,000.00		
	.,	CWCN: SEN ACADEMIES AND FREE				
04-Jan-18	Bromley Beacon Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00		
	,	CWCN: SEN ACADEMIES AND FREE		,		
04-Jan-18	Bromley Beacon Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00		
	,	CWCN: SEN INDEPENDENT SCHOOL		,		
04-Jan-18	Fresh Start in Education	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,090.00		
		CWCN: SEN INDEPENDENT SCHOOL		,		
04-Jan-18	Saint Gabriel's College	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,847.78		
	J	CWCN: SEN INDEPENDENT SCHOOL		·		
04-Jan-18	The TCES Group	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,000.00		
04-Jan-18	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,748.06		
04-Jan-18	Deltascheme Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£3,351.25		
04-Jan-18	OYE Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£5,800.00		
		ENVIRONMENTAL HEALTH-				
04-Jan-18	Churchill Contract Services	ENVIRONMENTAL PROTECTION (NEW)	CLEANING SERVICES	£418.07		
04-Jan-18	VPS (UK) Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£3,050.00		
04-Jan-18	Capita Business Services Ltd	FINANCIAL SERVICES	BANK CHARGES	£3,500.00		
04-Jan-18	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.90		
04-Jan-18	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£563.52		
04-Jan-18	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£493.24		
04-Jan-18	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£352.20		
04-Jan-18	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.76		
04-Jan-18	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.58		
04-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£336.05		
04-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
04-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50		
04-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
04-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£594.00		
04-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£330.00		
04-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£330.00		
04-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£899.85		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£280.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£338.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£250.00		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£748.00		
04-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00		

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Dadastad	ADODTION & KINCHID DI ACEMENTO	A DODTION ALLOWANCE - DDIVATE CONTRACTORS DAVMENT	0224.05
	Allan White Motors	ADOPTION & KINSHIP PLACEMENTS FLEET & VEHICLE MAINT:FLEET	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE	£321.05 £1,285.50
04-Jan-10	Alian write wotors	FLEET & VEHICLE MAINT.FLEET	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04 lon 19	Cood Skilla Training Ltd	FOSTERING DI ACEMENT (IN HOUSE)	PAYMENT	
04-Jan-16	Good Skills Training Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PATIVIENT	£402.00
04 lon 19	Own Life Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	CO 40E 7(
04-Jan-16	Own Life Ltd		RENTS PATABLE	£2,435.70
04 lon 40	The Automic Teams	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	DAVMENT TO OTHER COTARLICHMENTS. CENERAL	0400.00
04-Jan-18	The Artemis Team		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
04 las 40	The Automaia Tanana	FSW - GOLDSMITHS TEAM (AREA 1) -	DAVAMENT TO OTHER FOTARIJICHMENTO, OFNERAL	0500.50
04-Jan-18	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50
0.4.14.0		FSW - GOLDSMITHS TEAM (AREA 1) -		0.4=0.04
04-Jan-18	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
		FSW - KINGFISHER TEAM (AREA 2) -		
04-Jan-18	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£487.50
		FSW - KINGFISHER TEAM (AREA 2) -		
	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.50
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£798.00
	Africans Unite Against Child Abuse	FSW - LAUNCELOT TEAM (AREA 3) -		
04-Jan-18	(Afruca)	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,270.00
		FSW - LAUNCELOT TEAM (AREA 3) -		
04-Jan-18	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,325.00
		FSW - LAUNCELOT TEAM (AREA 3) -		
04-Jan-18	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,700.00
		FSW - LAUNCELOT TEAM (AREA 3) -		
04-Jan-18	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
04-Jan-18	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£893.46
04-Jan-18	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£660.96
04-Jan-18	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£342.36
04-Jan-18	Capita Business Services Ltd	HSG BENEFIT ADMIN	ICT SOFTWARE	£1,825.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,321.34
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,321.34
01001110	Cinyoune Cure Liu	ENGT GOTERMIC NOTICE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04- Jan-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,587.0
0+ 0an 10	Omysans date Eta	E/OT COTERING / CEIVET	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04- lan-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,587.0
U-T-Jail-10	Omysalis Care Liu	LAG I GOT LINING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04 lan 19	Chrysolic Caro I td	I AC EOSTEDING ACENCY	PAYMENT	
04-Jan-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY		£2,862.96
04 1 40	Footoning For Variable	LAC FOSTEDING ACENOY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	Fostering For You Ltd	LAC FOSTERING AGENCY	PAYMENT PROTECTION ACCENTAGE ACCENTA	£3,493.34
04 / 40	Factorian Fan Van 141	LAG FOOTEDING ACENSY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	Fostering For You Ltd	LAC FOSTERING AGENCY	PAYMENT	£5,165.0

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
04 lan 10	Factoring For Vo. 1 td	LAC FOOTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
04-Jan-16	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£2,443.70
04-Jan-18	Fostering For You Ltd	LAC FOSTERING AGENCY	PAYMENT	£5,165.09
04 1 40	- · · - · · - · · · · · · · · · · · · ·	LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	Fostering For You Ltd	LAC FOSTERING AGENCY	PAYMENT	£1,999.39
04-Jan-18	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,330.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,036.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£6,260.76
04 lon 19	National Factoring Aganay	LAC FOSTERING AGENCY	PAYMENT	£2,435.67
04-Jan-10	National Fostering Agency	LAC POSTERING AGENCY	FATMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04lan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,232.99
01041110	Tradional Focioning Agonoy	ENGT GGT ENM O NGENGT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	·
04-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,193.00
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,036.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,036.76
04.1.40		LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£5,627.74
04 lan 19	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	PAYMENT	£3,616.15
04-Jan-16	Orange Grove Fostercare Elimited	LAC FOSTERING AGENCT	FATMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	PAYMENT	£3,751.62
0.00	Crainge Crave recordance Emilion		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	·
04-Jan-18	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	PAYMENT	£5,292.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,210.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-18	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	PAYMENT	£621.42
04 1- 40	Combined Factories As 111	LAC FOOTEDING ACENOY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
υ4-Jan-18	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£2,589.28
04- lan 19	Supported Fostering Services	LAC FOSTERING AGENCY	PAYMENT	£1,884.57
	Beaustanton Companies Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,440.00
04-Jan-18	•	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.50
	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£2,015.00

Lewisham Council expenditure over £250 January 2018					
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02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
	Temporary Lets Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00	
	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,508.86	
04-Jan-18	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00	
04-Jan-18	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,616.00	
04-Jan-18	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,842.82	
	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89	
	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89	
	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,800.00	
	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,500.00	
	Children Assisted In A Real				
	Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,071.42	
	Laurel Leaf Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,942.86	
	Laurel Leaf Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,474.29	
	Laurel Leaf Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,942.86	
	Reamcare Ltd t/a the Lighthouse				
	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.00	
	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01	
	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01	
04-Jan-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
04 1- 40	0.001	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.400.44	
04-Jan-18	Orpheus Centre	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,180.14	
04 1- 40	0.001	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.004.00	
04-Jan-18	Orpheus Centre	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£1,994.33	
04 lon 40	Dive	LEARNING DISABILITY SUPPORT	DAYCADE DDIVATE CONTRACTORS DAYMENT	04 504 70	
04-Jan-18	Pius	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.70	
04 lon 19	Three Co Support	LEARNING DISABILITY SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	CO 675 40	
04-Jan-18	Three Cs Support	NEIGHBOURHOOD 1 - CARE AT HOME LEARNING DISABILITY SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,675.40	
04 lon 19	Lowisham Novus Convice	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	C4 427 42	
04-Jan-18	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.12	
04 lon 19	Three Co Support		HOME CARE DRIVATE CONTRACTORS DAVMENT	C606 00	
04-3811-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00	
04- lan 49	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00	
04-Jan-10	Tillee Co Support	LEARNING DISABILITY SUPPORT	HOWL CARE - FRIVATE CONTRACTORS PATIVIENT	2343.00	
04- lan 49	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1 261 02	
04-Jan-18	Three Co Support	LEARNING DISABILITY SUPPORT	DATOANE - FRIVATE CONTRACTORS PATIMENT	£1,361.92	
04- lan 49	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600 30	
04-Jan-18	ттее съ эпьроп	INEIGHDOURHOOD 2 - CARE AT MOINE	DATUARE - PRIVATE CONTRACTORS PATIVIENT	£690.29	

Lewisham	Council expenditure over:	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		LEARNING DISABILITY SUPPORT		
04-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
		LEARNING DISABILITY SUPPORT		,
04-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
		LEARNING DISABILITY SUPPORT		
04-Jan-18	Medstar Dom SVS Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,726.09
		LEARNING DISABILITY SUPPORT		
04-Jan-18	Plus	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,167.99
		LEARNING DISABILITY SUPPORT		
04-Jan-18	Plus	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.51
		LEARNING DISABILITY SUPPORT		
04-Jan-18	Plus	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£901.02
		LEARNING DISABILITY SUPPORT		
04-Jan-18	Plus	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,416.54
		LEARNING DISABILITY SUPPORT		
04-Jan-18	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
		LEARNING DISABILITY SUPPORT		
04-Jan-18	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
		LEARNING DISABILITY SUPPORT		
04-Jan-18	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.60
0.4.14.0	T	LEARNING DISABILITY SUPPORT	DAVOADE DRUVATE CONTRACTORO DAVAMENT	2222 = 2
04-Jan-18	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£286.72
0.4 1 40		LEARNING DISABILITY SUPPORT	DAVOARE BRIVATE CONTRACTORO BAVAMENT	00.005.00
04-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
04 lan 40	Madatas Dass CVC Ltd	LEARNING DISABILITY SUPPORT	LIONE CARE DRIVATE CONTRACTORS DAVINENT	0404.00
04-Jan-18	Medstar Dom SVS Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
04 lon 19	Madatar Dam CVC Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAVMENT	C404.22
04-Jan-18	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
04-Jan-18	Dlue	NEIGHBOURHOOD 4 - CARE AT HOME	DAVCADE DDIVATE CONTDACTORS DAVMENT	£583.99
04-Jan-10	Fius	LEARNING DISABILITY SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1303.98
04-Jan-18	Dlue	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£641.56
	Community Building Management	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,432.13
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
	Crowley Memorials	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£952.20
	First Choice Marshalls	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£314.50

02-Jan-18 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £321.0  04-Jan-18 Phoenix Compliance Management LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £10,500.0  04-Jan-18 Phoenix Compliance Management LEWISHAM HOMES NORTH R&M R&MINING WORKS £14.64.0  04-Jan-18 Phoenix Compliance Management LEWISHAM HOMES NORTH R&M R&MINING WORKS £14.64.0  04-Jan-18 Phoenix Compliance Management LEWISHAM HOMES NORTH R&M R&MINING WORKS £171.70  04-Jan-18 Phoenix Compliance Management LEWISHAM HOMES NORTH R&M R&MINING WORKS £171.70  04-Jan-18 Phoenix Compliance Management LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES £171.70  04-Jan-18 Phoenix Compliance Management LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES £171.70  04-Jan-18 Phoenix Compliance Management LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £171.70  04-Jan-18 ROE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROE Services LID LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROE Services LID LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROE SERVERS BUILDING £183.50  04-Jan-18 ROEN LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £183.50  04-Jan-18 ROEN LEWI	Lewisham	n Council expenditure over £	250 January 2018		
Gas Advisory Services Ltd Va 04-Jan-18 Phoenix Compliance Management Gas Advisory Services Ltd Va 04-Jan-18 Phoenix Compliance Management 04-Jan-18 Phoenix Compliance Management 04-Jan-18 Hortel Solutions Ltd 04-Jan-1	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
Gas Advisory Services Ltd 1/a	02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
Gas Advisory Services Ltd 1/a		Gas Advisory Services Ltd t/a			
04-Jan-18   Phoenix Compliance Management         LEWISHAM HOMES NORTH R&M         R & MINIOR WORKS         £4,464.0           04-Jan-18   Hertel Solutions Ltd         LEWISHAM HOMES NORTH R&M         SECURITY OF PREMISES         £717.0           04-Jan-18   Hertel Solutions Ltd         LEWISHAM HOMES NORTH R&M         SECURITY OF PREMISES         £717.0           04-Jan-18   Ref Services         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £2,576.8           04-Jan-18   RGE Services         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £302.2           04-Jan-18   RGE Services         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £331.5           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £331.5           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £97.1           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £87.1           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £87.2           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £87.2           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BU			LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£10,500.00
64-Jan-18   Hertel Solutions Ltd         LEWISHAM HOMES NORTH R&M         SECURITY OF PREMISES         £717.0           64-Jan-18   Hertel Solutions Ltd         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £2,576.5           04-Jan-18   RGE Services         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £2,576.5           04-Jan-18   RGE Services         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £302.8           04-Jan-18   RGE Services         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £331.6           04-Jan-18   RGE Services         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £331.6           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £315.0           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £873.1           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £873.1           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £872.8           04-Jan-18   Courchill Contract Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £872.6           04-Jan-18   Courchill Contract Services Ltd         LIBS: BUSINESS DEVELOP					
04-Jan-18   Hentel Solutions Ltd         LEWISHAM HOMES NORTH R&M         SECURITY OF PREMISES         £717.0           04-Jan-18   RGE Services         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £2,576.5           04-Jan-18   RGE Services         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £22.5           04-Jan-18   RGE Services         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £32.9           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £33.15           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £33.15           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £37.31           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £87.31           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £87.24           04-Jan-18   Sue Hill Recruitment & Services Ltd         LIBS: BUSINESS DEVELOPMENT         AGENCY STAFF         £82.5           04-Jan-18   Sue Hill Recruitment & Services Ltd         LIBS: BUSINESS DEVELOPMENT         AGENCY STAFF         £84.6           04-Jan-18   Own Life Ltd         SEEKERS         LOCKED AFTER CHILDREN ASYLUM<					£4,464.00
04-Jan-18   Hertel Solutions Ltd         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £2,575.8           04-Jan-18   RGE Services         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £482.4           04-Jan-18   RGE Services         LEWISHAM HOMES NORTH R&M         RESPONSIVE REPAIRS - BUILDING         £331.3           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £1351.0           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £1351.0           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £872.1           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £872.8           04-Jan-18   RGE Services         LEWISHAM HOMES SOUTH R&M         RESPONSIVE REPAIRS - BUILDING         £871.2           04-Jan-18   Sue Hill Recruitment & Services Ltd         LIBS: BUSINESS DEVELOPMENT         AGENCY STAFF         £882.5           04-Jan-18   Fostering For You Ltd         SEEKERS         PAYMENT         AGENCY STAFF         £846.0           04-Jan-18   Own Life Ltd         SEEKERS         PAYMENT TO OTHER ESTABLISHMENTS - GENERAL         £2,325.0           04-Jan-18   Own Life Ltd         SEEKERS         PAYMENT TO OTHER ESTABLIS					
G4-Jan-18 RGE Services   LEWISHAM HOMES NORTH R&M   RESPONSIVE REPAIRS - BUILDING   £482.4					£717.04
04-Jan-18   RGE Services   LEWISHAM HOMES NORTH R&M   RESPONSIVE REPAIRS - BUILDING   £331.5					£2,576.50
G4-Jan-18   RGE Services   LEWISHAM HOMES SOUTH R&M   RESPONSIVE REPAIRS - BUILDING   £1,951.0					£482.43
G4-Jan-18   Patron Lifts Limited   LEWISHAM HOMES SOUTH R&M   RESPONSIVE REPAIRS - BUILDING   £7,951.0	04-Jan-18	RGE Services	LEWISHAM HOMES NORTH R&M		£302.96
G4-Jan-18 RGE Services   LEWISHAM HOMES SOUTH R&M   RESPONSIVE REPAIRS - BUILDING   E611.2			LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£331.56
04-Jan-18 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £297.4 04-Jan-18 Churchill Contract Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £297.4 04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £582.5 04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0 04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0 04-Jan-18 Fostering For You Ltd SEEKERS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,232.8 04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0 04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0 04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0 04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0 04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0 04-Jan-18 Geverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £452.4 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £5697.9 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £5697.0 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £5697.0 04-Jan-18 Devorley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £5697.0 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £5697.0 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £256.5 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £256.5 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £256.5 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £256.5 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £256.5 04-Jan-18 Penrose Housing	04-Jan-18	Patron Lifts Limited	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,951.00
04-Jan-18 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 2372.8  04-Jan-18 Churchill Contract Services LeWISHAM LINKLINE CLEANING SERVICES £372.8  04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £582.5  04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0  04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0  04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0  100-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0  100-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0  100-Jan-18 Sue Hill Recruitment & Services Ltd LOOKED AFTER CHILDREN ASYLUM SEEKERS PAYMENT OTHER ESTABLISHMENTS - GENERAL £2,325.0  100-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  100-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  100-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  100-Jan-18 Deverley Martin Ltd MIH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £597.9  100-Jan-18 Deverley Martin Ltd MIH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £597.9  100-Jan-18 Deverley Martin Ltd MIH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £2,325.0  100-Jan-18 Deverley Martin Ltd MIH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £2,325.0  100-Jan-18 Deverley Martin Ltd MIH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £2,325.0  100-Jan-18 Deverley Martin Ltd MIH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £2,325.0  100-Jan-18 Deverley Martin Ltd MIH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £2,325.0  100-Jan-18 Deverley Martin Ltd MIH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £2,325.0  100-Jan-18 Deverley Martin Ltd MIH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £2,325.0  100-Jan-18 Deverley Martin Ltd MIH TEAM HOME CARE PRIVATE CONTRACTORS	04-Jan-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£873.18
04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0  04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0  04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0  04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0  04-Jan-18 Fostering For You Ltd SEEKERS PAYMENT  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Beverley Martin Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £452.4  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £597.9  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £597.9  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £258.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £258.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £258.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £258.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £255.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £256.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £256.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £452.4  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVAT	04-Jan-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£611.23
04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0  04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF £846.0  04-Jan-18 Fostering For You Ltd SEEKERS FORTER CHILDREN ASYLUM SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £452.4  04-Jan-18 Deverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £5597.9  04-Jan-18 Deverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.5  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.5  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.5  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £256.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £256.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACT	04-Jan-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£297.43
04-Jan-18 Sue Hill Recruitment & Services Ltd LIBS: BUSINESS DEVELOPMENT AGENCY STAFF  04-Jan-18 Fostering For You Ltd SEEKERS PAYMENT  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT 0 THER £452.4  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £559.9  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £559.9  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £559.9  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.5  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £331.2  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.5  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.5  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.5  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £263.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVAT	04-Jan-18	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£372.83
O4-Jan-18 Fostering For You Ltd  DOKED AFTER CHILDREN ASYLUM SEEKERS  O4-Jan-18 Own Life Ltd  DOWN Life Ltd  DOWN Life Ltd  DOWN LIFE CHILDREN ASYLUM  O4-Jan-18 Own Life Ltd  DOWN LIFE LTD  LOOKED AFTER CHILDREN ASYLUM  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £2,325.0  DOWN LIFE LTD  LOOKED AFTER CHILDREN ASYLUM  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £2,325.0  DOWN LIFE LTD  LOOKED AFTER CHILDREN ASYLUM  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £2,325.0  DOWN LIFE LTD  LOOKED AFTER CHILDREN ASYLUM  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £2,325.0  DOWN LIFE LTD  LOOKED AFTER CHILDREN ASYLUM  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £2,325.0  DOWN LIFE LTD  LOOKED AFTER CHILDREN ASYLUM  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £2,325.0  DOWN LIFE LTD  LOOKED A	04-Jan-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£582.54
04-Jan-18 Fostering For You Ltd  SEEKERS  LOOKED AFTER CHILDREN ASYLUM  04-Jan-18 Own Life Ltd  SEEKERS  LOOKED AFTER CHILDREN ASYLUM  04-Jan-18 Own Life Ltd  SEEKERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £2,325.0  LOOKED AFTER CHILDREN ASYLUM  SEEKERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £2,325.0  LOOKED AFTER CHILDREN ASYLUM  O4-Jan-18 Own Life Ltd  SEEKERS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £525.0  04-Jan-18 Quo Vadis Trust  MENTAL HEALTH TEAM  O4-Jan-18 Beverley Martin Ltd  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER  £678.7  O4-Jan-18 Penrose Housing Association  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER  £285.0  O4-Jan-18 Penrose Housing Association  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER  £285.0  O4-Jan-18 Penrose Housing Association  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER  £285.0  O4-Jan-18 Penrose Housing Association  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER  £285.0  O4-Jan-18 Penrose Housing Association  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER  £285.0  O4-Jan-18 Penrose Housing Association  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER  £285.0  O4-Jan-18 Penrose Housing Association  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER  £285.0  O4-Jan-18 Penrose Housing Association  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER  £285.0  O4-Jan-18 Penrose Housing Association  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER  £331.2  O4-Jan-18 Penrose Housing Association  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER  £483.7  O4-Jan-18 Penrose Housing Association  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER  £483.7  O4-Jan-18 Penrose Housing Association  MH TEAM HOME CARE  PRIVATE CONTRACTORS PAYMENT - OTHER	04-Jan-18	Sue Hill Recruitment & Services Ltd			£846.07
04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £52,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £525.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £525.0  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £452.4  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £597.9  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £597.9  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £597.9  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £585.5  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £531.2  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £535.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £535.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £650.0  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £650.0  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £650.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £650.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £650.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £650.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £650.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £6463.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT OTHER £6463.7	04-Jan-18	Fostering For You Ltd	SEEKERS		£3,232.86
04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £525.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £525.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Deverley Martin Ltd MENTAL HEALTH TEAM ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT £1,791.5  04-Jan-18 Deverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £452.4  04-Jan-18 Deverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £597.9  04-Jan-18 Deverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £528.5  04-Jan-18 Deverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £528.5  04-Jan-18 Deverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £528.5  04-Jan-18 Deverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £528.5  04-Jan-18 Deverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £526.0  04-Jan-18 Deverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £536.0  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £601.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £601.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £63.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £453.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £453.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7	04-Jan-18	Own Life Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £525.0  04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0  04-Jan-18 Quo Vadis Trust MENTAL HEALTH TEAM ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT £1,791.5  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £597.9  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £678.7  04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.5  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £231.2  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £265.0  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £265.0  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £265.0  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £265.0  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £665.0  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £637.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7  04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7	04-Jan-18	Own Life Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Jan-18 Own Life Ltd SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,325.0 04-Jan-18 Quo Vadis Trust MENTAL HEALTH TEAM ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £452.4 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £597.9 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £678.7 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.5 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £331.2 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £265.0 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £265.0 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £601.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £357.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £357.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7	04-Jan-18	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
04-Jan-18 Quo Vadis Trust MENTAL HEALTH TEAM ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT £1,791.5 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £452.4 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £597.9 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £678.7 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.5 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £331.2 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £265.0 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £601.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £357.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £357.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £357.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7	04-Jan-18	Own Life Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
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04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £597.9 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £678.7 04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.5 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £331.2 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £265.0 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £601.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £357.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7					£452.48
04-Jan-18 Beverley Martin Ltd MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £258.5 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £331.2 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £265.0 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £265.0 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £601.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £357.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7		•			
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04-Jan-18Penrose Housing AssociationMH TEAM HOME CAREPRIVATE CONTRACTORS PAYMENT - OTHER£357.704-Jan-18Penrose Housing AssociationMH TEAM HOME CAREPRIVATE CONTRACTORS PAYMENT - OTHER£463.704-Jan-18Penrose Housing AssociationMH TEAM HOME CAREPRIVATE CONTRACTORS PAYMENT - OTHER£1,877.0		<u> </u>			
04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £463.7 04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £1,877.0					
04-Jan-18 Penrose Housing Association MH TEAM HOME CARE PRIVATE CONTRACTORS PAYMENT - OTHER £1,877.0		ŭ .			
			MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.25

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
04-Jan-18	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£775.00	
04-Jan-18	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,101.00	
04-Jan-18	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£465.00	
04-Jan-18	Roberts & Denny's (London) Ltd	MH TEAM OTHER CARE	REMOVAL SERVICES	£300.00	
04-Jan-18	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71	
04-Jan-18	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.29	
04-Jan-18	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.43	
04-Jan-18	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,689.20	
04-Jan-18	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29	
04-Jan-18	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29	
04-Jan-18	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,662.86	
04-Jan-18	Ravensbourne Project	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	PAYMENTS TO VOLUNTARY SECTOR	£15,000.00	
04-Jan-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,777.04	
04-Jan-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.52	
04-Jan-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,360.40	
04-Jan-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,022.74	
04-Jan-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16	
04-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60	
04-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.00	
04-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.08	
04-Jan-18	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.35	
04-Jan-18	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,046.42	
	3	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,	
04-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60	
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
04-Jan-18	Pulse Healthcare Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		,	
04-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.76	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -			
04-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -			
04-Jan-18	Colin Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,920.00	
04-Jan-18	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,500.00	
	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,250.00	
04-Jan-18	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,060.00	
04-Jan-18	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,423.00	

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,363.00	
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00	
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,681.00	
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,705.00	
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,588.00	
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,246.00	
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,111.00	
	Christ the King College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,190.00	
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£490.00	
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,680.00	
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£516.00	
04-Jan-18	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,520.00	
04-Jan-18	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£570.00	
04-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42	
04-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42	
04-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42	
04-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48	
04-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42	
04-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48	
04-Jan-18	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£348.00	
04-Jan-18	New Possibilities Ltd	SAFEGUARDING ADULT BOARD TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,457.00	
04-Jan-18	Redacted	SOCIAL CARE	LEGAL FEES	£288.75	
04-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£580.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
04-Jan-18	Care Outlook Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£318.16	
04-Jan-18	Family Health Isis Ltd	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	£1,250.00	
		YOUNG PEOPLE'S HEALTH AND			
04-Jan-18	Compass	WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£62,860.12	
	•		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS		
05-Jan-18	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	PAYMENT	£3,162.00	
	3			,	
05-Jan-18	Churchill Contract Services	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£699.81	
05-Jan-18	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£297.22	
05-Jan-18	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£405.30	
	Capgemini UK Plc	ASH PROJECT	ICT SOFTWARE	£4,325.00	
		ASSISTIVE EQUIPMENT AND		,= =:00	
05-Jan-18	Redacted	TECHNOLOGY	PROFESSIONAL SERVICES - GENERAL	£2,717.90	
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,274.00	
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£4,889.28	
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00	

Lewisham	Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05		
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING			
05-Jan-18	Teachers Pensions	BALANCE SHEET - CORPORATE	FUNDS	£363,587.91		
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING			
05-Jan-18	Teachers Pensions	BALANCE SHEET - CORPORATE	FUNDS	£1,387,753.93		
		D. I. A. LOS GUEET GOOD GO LTE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING			
05-Jan-18	Teachers Pensions	BALANCE SHEET - CORPORATE	FUNDS	£720.72		
05 lon 19	Tacabara Danaiana	DALANCE SHEET CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	C4 424 0		
05-Jan-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£1,121.04		
05- Jan-18	Teachers Pensions	BALANCE SHEET - CORPORATE	FUNDS	£256.00		
00 0411 10	Teachers I chalons	BALANCE GILLET CONT GRATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	2250.00		
05-Jan-18	Teachers Pensions	BALANCE SHEET - CORPORATE	FUNDS	£549.39		
05-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£4,000.00		
05-Jan-18	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,336,054.53		
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,737.12		
	Royal Mail Group Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£265.00		
	Royal Mail Group Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£265.00		
	Lewisham Homes Ltd	CAPITAL PROGRAMME DELIVERY	BUILDING ALTERATIONS AND MATERIALS	£522.33		
	Servelec Synergy	CHILDREN CENTRES	ICT SOFTWARE	£1,050.00		
	Greenwich Co-operative	COMMUNITY NUTRITION AND PHYSICAL				
	Development Agency Ltd	ACTIVITY	PAYMENT TO HEALTH AUTHORITIES	£14,589.00		
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,623.19		
	Churchill Contract Services	CORPORATE ESTATE  CORPORATE ESTATE	CLEANING SERVICES	£371.45		
	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£1,890.78 £961.82		
	Churchill Contract Services  Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES  CLEANING SERVICES	£2,939.77		
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£557.60		
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,310.21		
	CIS Security Ltd	CORPORATE TECHNOLOGY MANAGER	SECURITY OF PREMISES	£864.64		
	CIS Security Ltd	CORPORATE TECHNOLOGY MANAGER	SECURITY OF PREMISES	£1,320.00		
	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00		
	London & Quadrant Housing Trust	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£500.00		
05-Jan-18	Pricewaterhousecoopers	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£23,920.00		
05-Jan-18	Russell Fewins Limited	CWCN HOUSE ON THE HILL	STORAGE AND ARCHIVING	£438.43		
05 lan 40	Kant Caunty Caunail	OWON, CEN CRECIAL COLLOCI C AND BRUG	DAVAMENT TO OTHER FOTARIJOHNENTO, OFNERAL	040 454 40		
	Kent County Council		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£49,451.42		
05-Jan-18 05-Jan-18		DOLS TEAM  DOLS TEAM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,130.50 £2,032.40		
05-Jan-18 05-Jan-18		DOLS TEAM  DOLS TEAM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,032.40 £2,000.00		
	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£2,000.00		
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£431.23		

22-Jan-18 Redacted	Lewisham	Lewisham Council expenditure over £250 January 2018				
BOS-Jan-18 Stonegrove Ltd   EQUIPMENT/MAINTENANCE   FACILITIES MANAGEMENT   \$28.886	Payment date	Supplier	Service	Description	£ Spend (excluding VAT	
GS-Jan-18   Stonegrove Ltd	02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
DS-Jan-18   CIS Security Ltd						
05-3an-18 CIS Security Ltd         ENVIRONMENTAL PROTECTION (NEW)         SECURITY OF PREMISES         £810           05-3an-18 CIS Security Ltd         EYSDC: LADYWELL         SECURITY OF PREMISES         £297           05-3an-18 CIS Security Ltd         EYSDC: LADYWELL         SECURITY OF PREMISES         £297           05-3an-18 AIR White Motors         FLEET & VEHICLE MAINT: FLEET         VEHICLE HIRE         £19,379           05-3an-18 AIR White Motors         FLEET & VEHICLE MAINT: FLEET         VEHICLE HIRE         £846           05-3an-18 AIR White Motors         FLEET & VEHICLE MAINT: FLEET         VEHICLE HIRE         £845           05-3an-18 AIR White Motors         FLEET & VEHICLE MAINT: FLEET         VEHICLE HIRE         £1,320           05-3an-18 AIR White Motors         FLEET & VEHICLE MAINT: FLEET         VEHICLE HIRE         £1,320           05-3an-18 AIR White Motors         FLEET & VEHICLE MAINT: FLEET         VEHICLE HIRE         £495           05-3an-18 AIR White Motors         FLEET & VEHICLE MAINT: FLEET         VEHICLE HIRE         £495           05-3an-18 AIR White Motors         FLEET & VEHICLE MAINT: FLEET         VEHICLE HIRE         £495           05-3an-18 AIR White Motors         FLEET & VEHICLE MAINT: FLEET         VEHICLE HIRE         £495           05-3an-18 AIR White Motors         FLEET & VEHICLE MAINT: FLEET	05-Jan-18	Stonegrove Ltd		FACILITIES MANAGEMENT	£8,886.72	
05-Jan-18 (DS Security Ltd         EYSDC: LADWELL         SECURITY OF PREMISES         2297           05-Jan-18 (DIS Security Ltd         EYSDC: LADWELL         SECURITY OF PREMISES         2297           05-Jan-18 (JB MWhite Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         651           05-Jan-18 Allaw White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         656           05-Jan-18 Allaw White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         456           05-Jan-18 Allaw White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         426           05-Jan-18 Allaw White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         249           05-Jan-18 Allaw White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         21,272           05-Jan-18 Allaw White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         2495           05-Jan-18 Allaw White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         2495           05-Jan-18 Allaw White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         2495           05-Jan-18 Allaw White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         2495           05-Jan-18 Allaw White Motors         FLEET & VEHICLE MAINT-FLEET         VEHIC						
05-Jan-18 [CIS Security Ltd         EYSDC: LADYWELL         SECURITY OF PREMISES         £237           05-Jan-18 Jish Sudio         FEASIBLITY WORKS         CONSULTANY FEES         £13,79           05-Jan-18 Jish White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £646           05-Jan-18 Jish White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £646           05-Jan-18 Jish White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £13,20           05-Jan-18 Jish White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £1,302           05-Jan-18 Jish White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £1,307           05-Jan-18 Jish White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £455           05-Jan-18 Jish White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 Jish White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 Jish White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 Jish White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 Jish White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE					£810.60	
05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £51           05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £646           05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £646           05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £1,320           05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £1,320           05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £1,072           05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 Ján White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE H					£250.00	
05-Jan-18 Alian White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         654           05-Jan-18 Alian White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         648           05-Jan-18 Alian White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         619           05-Jan-18 Alian White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         61,320           05-Jan-18 Alian White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         62,427           05-Jan-18 Alian White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         62,427           05-Jan-18 Alian White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         62,437           05-Jan-18 Alian White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         64,955           05-Jan-18 Alian White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         64,955           05-Jan-18 Alian White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         64,955           05-Jan-18 Alian White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         62,495           05-Jan-18 Alian White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         62,495           05-Jan-18 Alian White Motors         FLEET & VEHICLE MA		·			£297.22	
05-Jan-18   Alian White Motors					£19,379.57	
05-Jan-18, Allan White Motors         FLEET & VEHICLE MAINT:FLEET         VEHICLE HIRE         £1,320           05-Jan-18, Allan White Motors         FLEET & VEHICLE MAINT:FLEET         VEHICLE HIRE         £1,320           05-Jan-18, Allan White Motors         FLEET & VEHICLE MAINT:FLEET         VEHICLE HIRE         £495           05-Jan-18, Allan White Motors         FLEET & VEHICLE MAINT:FLEET         VEHICLE HIRE         £495           05-Jan-18, Allan White Motors         FLEET & VEHICLE MAINT:FLEET         VEHICLE HIRE         £495           05-Jan-18, Allan White Motors         FLEET & VEHICLE MAINT:FLEET         VEHICLE HIRE         £495           05-Jan-18, Allan White Motors         FLEET & VEHICLE MAINT:FLEET         VEHICLE HIRE         £495           05-Jan-18, Allan White Motors         FLEET & VEHICLE MAINT:FLEET         VEHICLE HIRE         £495           05-Jan-18, Allan White Motors         FLEET & VEHICLE MAINT:FLEET         VEHICLE HIRE         £495           05-Jan-18, Allan White Motors         FLEET & VEHICLE MAINT:FLEET         VEHICLE HIRE         £495           05-Jan-18, Allan White Motors         FLEET & VEHICLE MAINT:FLEET         VEHICLE HIRE         £1148           05-Jan-18, Allan White Motors         FLEET & VEHICLE MAINT:FLEET         VEHICLE HIRE         £1495           05-Jan-18, Allan White Motors         FLEET & VEHICL					£511.50	
05-Jan-18 (Allan White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £1,320           05-Jan-18 (Allan White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 (Allan White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 (Allan White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 (Allan White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 (Allan White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 (Allan White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 (Allan White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 (Allan White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 (Allan White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 (Allan White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 (Allan White Motors         FLEET & VEHICLE MAINT-FLEET         VEHICLE HIRE         £495           05-Jan-18 (Allan White Motors         FLEET & VEHICLE MA					£646.25	
G5-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £495 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £495 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £495 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £495 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £495 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £495 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £495 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £495 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £495 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £495 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £1,148 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £290 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £290 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £495 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £696 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £696 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £696 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £697 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £698 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £699 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £699 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £699 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £699 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £699 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £699 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £699 05-Jan-18 Alian White Motors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £699 05-Jan-18 Alian Whi					£495.00	
05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET         VEHICLE HIRE         £495           05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET         VEHICLE HIRE         £495           05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET         VEHICLE HIRE         £495           05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET         VEHICLE HIRE         £495           05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET         VEHICLE HIRE         £495           05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET         VEHICLE HIRE         £495           05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET         VEHICLE HIRE         £495           05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET         VEHICLE HIRE         £495           05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET         VEHICLE HIRE         £1,148           05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET         VEHICLE HIRE         £2495           05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET         VEHICLE HIRE         £696           05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET         VEHICLE HIRE         £696           05-Jan-18 Allan White Motors         FLEET & VEHICLE MAINT;FLEET <td>05-Jan-18</td> <td>Allan White Motors</td> <td>FLEET &amp; VEHICLE MAINT:FLEET</td> <td>VEHICLE HIRE</td> <td>£1,320.00</td>	05-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,320.00	
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 9590 05-Jan-18 Alla	05-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50	
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 95-95-18-18 Allan White Motors F	05-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00	
O5-Jan-18   Allan White Motors	05-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00	
05-Jan-18   Allan White Motors	05-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00	
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,148 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £664 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £664 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £660 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £660 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,114 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £520 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £520 05-Jan-18 Allan W	05-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00	
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan	05-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00	
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,48 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £9,90 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £9,90 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £6,64 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £6,64 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,114 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,114 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,114 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,114 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £4,95 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £4,95 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £5,144 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £5,144 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £5,144 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £5,144 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £5,144 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £5,144 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £5,144 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,073 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:	05-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00	
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE 05-Jan-18 Allan	05-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00	
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £664 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £660 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,114 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,114 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £500 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £500 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £500 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £500 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £51,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £51,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £51,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £51,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £520 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £520 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £520 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £520 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £520 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £520 05-Ja	05-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40	
05-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  05-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  6664  05-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65660  05-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  65-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEH	05-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET		£990.00	
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £664 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £660 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,114 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £2,0530 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £3,0530 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £3,0530 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £3,0530 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £3,0530 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £3,0530 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £3,0530 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHI	05-Jan-18	Allan White Motors			£495.00	
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £660 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,114 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £504 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £660 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £690 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £90 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £496 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £496 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £496 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £496 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £496					£664.20	
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £660 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £690 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,285 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £490 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £490 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £490 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £490 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £490 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £490					£660.00	
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £660 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,285 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,285 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £490 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £440 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £440 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £440 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £440					£1,114.20	
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £514 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £590 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £660 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £379 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £379 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £379 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £379 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £3280 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £280 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £280 05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £280					£495.00	
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O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £990 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,072 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £1,285 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £495 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £379 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £379 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £379 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £440 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £440 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £280 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £280 O5-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £280					£660.00	
05-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£1,07205-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£1,07205-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£1,28505-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£49505-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£49505-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£66005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£37905-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£44005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£28005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£28005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£280					£990.00	
05-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£1,07205-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£1,28505-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£49505-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£49505-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£66005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£37905-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£44005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£28005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£28005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£280					£1,072.50	
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05-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£49505-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£60005-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£37905-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£44005-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£28005-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£28005-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£280					£1,285.50	
05-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£49505-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£66005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£37905-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£44005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£28005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£325					£495.00	
05-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£66005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£37905-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£44005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£28005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£825					£495.00	
05-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£37905-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£44005-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£28005-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£825					£660.00	
05-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£44005-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£28005-Jan-18 Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£825					£379.50	
05-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£28005-Jan-18Allan White MotorsFLEET & VEHICLE MAINT:FLEETVEHICLE HIRE£825						
05-Jan-18 Allan White Motors FLEET & VEHICLE MAINT:FLEET VEHICLE HIRE £825						
			FLEET & VEHICLE MAINT: FLEET	VEHICLE HIRE	£1,865.1	

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Teksweep Ltd t/a Munitech	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£580.00
	·		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Compass Fostering London Ltd	FSW FOSTERING	PAYMENT	£3,146.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Compass Fostering London Ltd	FSW FOSTERING	PAYMENT	£3,146.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Greater London Fostering	FSW FOSTERING	PAYMENT	£3,162.00
05-Jan-18	Campbell Tickell	HOUSING STRATEGY	AGENCY STAFF	£9,000.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,095.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,524.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Compass Fostering London Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,524.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Compass Fostering	LAC FOSTERING AGENCY	PAYMENT	£3,507.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Greater London Fostering	LAC FOSTERING AGENCY	PAYMENT	£3,232.86
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Greater London Fostering	LAC FOSTERING AGENCY	PAYMENT	£8,546.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Greater London Fostering	LAC FOSTERING AGENCY	PAYMENT	£3,232.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Greater London Fostering	LAC FOSTERING AGENCY	PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Greater London Fostering	LAC FOSTERING AGENCY	PAYMENT	£2,189.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Greater London Fostering	LAC FOSTERING AGENCY	PAYMENT	£5,314.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Greater London Fostering	LAC FOSTERING AGENCY	PAYMENT	£5,048.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Greater London Fostering	LAC FOSTERING AGENCY	PAYMENT	£3,232.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Greater London Fostering	LAC FOSTERING AGENCY	PAYMENT	£3,232.68
	Help Me Grow Fostering Services		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Ltd	LAC FOSTERING AGENCY	PAYMENT	£2,971.97
	Help Me Grow Fostering Services		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Ltd	LAC FOSTERING AGENCY	PAYMENT	£720.00
	Help Me Grow Fostering Services		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	, ,	LAC FOSTERING AGENCY	PAYMENT	£720.00
	Help Me Grow Fostering Services		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	, ,	LAC FOSTERING AGENCY	PAYMENT	£720.00

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Help Me Grow Fostering Services		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Ltd	LAC FOSTERING AGENCY	PAYMENT	£720.00
	Help Me Grow Fostering Services		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,188.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£2,435.67
05.1.40		LAG FOOTFRING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT - FORTERING A CENTON PLACEMENTO - PRIVATE CONTRACTORS	£3,232.99
05 1- 40	Nietienel Feeterien Anne	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,193.00
05 155 40	Notice of Footogies Assessed	LAC FOOTEDING ACENIOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£3,193.00
05 lan 40	Notional Factoring Agency	LAC FOSTERING ACENCY	PAYMENT	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£3,193.00
05 lon 10	Notional Factoring Agency	LAC FOSTERING ACENCY	PAYMENT	
05-3811-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£3,232.99
05 Jan 19	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,232.99
03-3411-10	National Fostering Agency	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05- Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,232.99
03-3411-10	National Fostering Agency	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05- Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£5,314.02
00 0011 10	Trational Fostering Agency	EAGT GOTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,232.99
00 0011 10	Trational Fostering Agency	ENOT COTENING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£2,435.67
00 0011 10	ridaeria r eetering rigeriey	ENGT GGT ET MING / NG ET NG T	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,498.66
	3 3 7		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,498.66
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£5,314.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£2,435.67

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
05 lon 10	Noticed Footowing Agency	LAC FOOTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
05-3811-16	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£6,009.66
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,232.99
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,190.09
	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
05-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,648.00
05-Jan-18	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.36
05-Jan-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,627.73
05-Jan-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,192.00
05-Jan-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,596.00
05-Jan-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,596.00
05-Jan-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,596.00
05-Jan-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
05-Jan-18	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
05-Jan-18	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,357.14
	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,000.00
	Quality Protects Children Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,928.57
	Quality Protects Children Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,957.14
	Quality Protects Children Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,571.43
	Quality Protects Children Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,875.00
	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£297.22
	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
05-Jan-18	CIS Security Ltd	LIBS: LEWISHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,377.76
05-Jan-18	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05lan-18	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
05-Jan-18	, , , , , , , , , , , , , , , , , , ,	LT: THEATRE MANAGEMENT	EVENTS	£600.00
	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£442.50
	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

Lewisham	Council expenditure ove	r £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
05-Jan-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
05-Jan-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£582.86
05-Jan-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
05-Jan-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
05-Jan-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
05-Jan-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
05-Jan-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
05-Jan-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
05-Jan-18	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
05-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£581.76
05-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.88
05-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£517.12
05-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£630.24
05-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.80
05-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£581.76
05-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
05-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£517.12
05-Jan-18	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.75
05-Jan-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£485.71
05-Jan-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
05-Jan-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.43
05-Jan-18	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£405.30
	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£660.00
	,	NO RECOURSE TO PUBLIC FUNDS		
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£425.67
		NO RECOURSE TO PUBLIC FUNDS		
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£290.11
		NO RECOURSE TO PUBLIC FUNDS		
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£370.89
		NO RECOURSE TO PUBLIC FUNDS		
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£290.11
		NO RECOURSE TO PUBLIC FUNDS		
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		NO RECOURSE TO PUBLIC FUNDS		
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£255.33
		NO RECOURSE TO PUBLIC FUNDS		
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£425.6
		NO RECOURSE TO PUBLIC FUNDS		
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£370.89
05 1 40		NO RECOURSE TO PUBLIC FUNDS	CURCIOTENOS	0000.4
05-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£290.1
05 lan 40	Dadastad	NO RECOURSE TO PUBLIC FUNDS	CURCICTENOS	0000.4
05-Jan-18	Medacs Healthcare Plc	(NRTPF) OLDER ADULTS HOME CARE	SUBSISTENCE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.11
05-Jan-18	Medacs Healthcare Pic	ORACLE RELEASE 12 IMPLEMENTATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.68
05 lon 19	Capgemini UK Plc	COSTS	ICT MAINTENANCE AND SUPPORT	£1,946.25
05-3411-16	Capgeriiiii OK Pic	ORACLE RELEASE 12 IMPLEMENTATION	ICT WAINTENANCE AND SUPPORT	£1,940.23
05- lan-18	Capgemini UK Plc	COSTS	ICT MAINTENANCE AND SUPPORT	£432.50
05-Jan-16	Capgeriiiii OK Fic	ORACLE RELEASE 12 IMPLEMENTATION	ICT WAINTENANCE AND SUFFORT	2432.30
05- lan-18	Capgemini UK Plc	COSTS	ICT MAINTENANCE AND SUPPORT	£865.00
03-3an-10	Capgeriiiii OK i ic	ORACLE RELEASE 12 IMPLEMENTATION	IOT WAINTENANCE AND SOLT ON	2005.00
05-Jan-18	Capgemini UK Plc	COSTS	ICT MAINTENANCE AND SUPPORT	£29,775.10
	Pipers Projects Ltd	PLANNING CONSERVATION	MEMBERSHIP AND SUBSCRIPTIONS	£4,000.00
	Partington Central Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£11,342.25
	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£50,818.7
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£8,176.7
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£4,400.84
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£7,857.02
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£8,755.28
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£8,455.60
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£10,825.29
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£9,490.10
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£9,463.79
05-Jan-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£9,155.60
05-Jan-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£8,770.3
05-Jan-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£8,607.43
05-Jan-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£9,791.48
05-Jan-18	ESE Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,105.50
05-Jan-18	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,945.18
05-Jan-18	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£5,822.00
	Masons Catering (London) Ltd	SAFEGUARDING ADULT BOARD TEAM	CATERING SERVICES	£1,178.0
	CIA Fire and Security Ltd	SD-COMMUNITY SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£595.40

Lewisham	Council expenditure over	£250 January 2018		
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02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
05-Jan-18	CIA Fire and Security Ltd	SD-COMMUNITY SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£595.40
	CIA Fire and Security Ltd	SD-COMMUNITY SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£595.40
05-Jan-18		SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	£450.00
05-Jan-18		SUSTAINABLE ENERGY PROJECTS	PROFESSIONAL SERVICES - GENERAL	£4,833.33
	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£432.32
05-Jan-18	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£1,320.00
05-Jan-18	Care Outlook Ltd	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,020.39
08-Jan-18	Cypad Ltd	ATTENDANCE, WELFARE & INCLUSION SERVICES	ICT MAINTENANCE AND SUPPORT	£3,290.00
08-Jan-18	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£12,826.92
08-Jan-18	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	-£986.99
08-Jan-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,710.10
08-Jan-18	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	INTERNET COSTS	£20,451.33
08-Jan-18	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	INTERNET COSTS	£20,451.33
08-Jan-18		COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,782.00
		CULTURAL AND COMMUNITY		,
08-Jan-18	Thirteen Ways	DEVELOPMENT SERVICES	CONSULTANCY FEES	£7,500.00
	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£3,100.00
08-Jan-18	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
08-Jan-18	Harris Academy Beckenham	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,908.19
		CWCN: SEN ACADEMIES AND FREE		
08-Jan-18	Harris Academy Beckenham	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,002.00
		CWCN: SEN ACADEMIES AND FREE		
08-Jan-18	St Thomas More Catholic School	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,145.33
		CWCN: SEN ACADEMIES AND FREE		
	The Fulham Boys School	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,577.97
	Moor House School	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,498.58
08-Jan-18	Aspire Education Group	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£7,723.37
08-Jan-18	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,800.00
08-Jan-18	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,000.00
08-Jan-18	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,800.00
	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,000.00

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 0411 10	- readeted	CWCN: SEN INDEPENDENT SCHOOL	ABOT HOLLACE THAT I SOUTH A CONTINUE TO THE PART OF TH	2021100
08-Jan-18	Cavendish School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,172.72
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	Cavendish School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,172.72
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	Cavendish School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,172.72
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£824.33
		CWCN: SEN INDEPENDENT SCHOOL		04004-0-
08-Jan-18	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,017.67
00 lan 10	Crossy Ossis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	DAYMENT TO OTHER FOTARIJELIMENTS. CENERAL	C40 040 C7
08-Jan-18	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,918.67
08- lan-18	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,455.00
00-3411-10	Cressey Casis Education Etd	CWCN: SEN INDEPENDENT SCHOOL	PATIVILITY TO OTTICK ESTABLISHIVILITY - GENERAL	210,433.00
08-Jan-18	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,428.67
00 0011 10	Oroccoy Gasic Education Eta	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER ESTABLISHMENTO SERVICE	221,120.07
08-Jan-18	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,991.00
		CWCN: SEN INDEPENDENT SCHOOL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
08-Jan-18	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,542.33
	,	CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,975.00
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,975.00
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,747.00
00 1- 40	Occasion Filmerica III	CWCN: SEN INDEPENDENT SCHOOL	DAVAMENT TO OTHER FOTARIJOHNAFAITO, OFNERAL	040 040 00
08-Jan-18	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,240.33
09 Jan 19	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	DAVMENT TO OTHER ESTARI ISHMENTS CENERAL	£750.00
00-Jan-10	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
08-Jan-18	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
00 0011 10	Eddodion my Ene matters	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER EGIABLISHMENTO GENERALE	2700.00
08-Jan-18	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	Lewisham Opportunity Pre-school	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,900.00

Lewisham Council expenditure over £250 January 2018				
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02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Lewisham Young Womens Resource	CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	Project Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,950.00
	-	CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	Octavia House Schools Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£43,250.00
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,460.00
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,870.00
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,040.00
		CWCN: SEN INDEPENDENT SCHOOL		
08-Jan-18	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,870.00
		CWCN: SEN INDEPENDENT SCHOOL		
	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,791.00
	Cambian Asperger Syndrome			
	Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,551.47
	Cambian Asperger Syndrome Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£61,571.75
08-Jan-18	Lambeth Council T/A Turney School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,117.95
	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£415.00
00 00		EXCHANGE OF CHEQUES - CHILDREN &		2110100
08-Jan-18	Redacted	YOUNG PEOPLE	CLIENT MONIES	£550.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	5 Steps Community Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
	, , , , , ,	EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Abacus Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	ABC Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Angelface Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Bay Tree House Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,050.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	BeBright Project Limited	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Blackheath Montessori Centre	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Blossom Years Nursery and	EXTENDED OFFER FOR 2 YEAR OLD	ABOT HOLLANDE THAT THE CONTROL OF SHOT AND ADDRESS OF SHOT AND ADDRESS OF SHOT AND ADDRESS OF SHOT AND ADDRESS OF SHOT ADDRESS	2021100
08-Jan-18		GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,321.56
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Bojangles Nursery School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Broadfields Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Bunnyhop Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
00 1- 40	D. and Ank Dan and and	EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER FOTARI IOUNAENTO, OFNERAL	05.40.00
08-Jan-18	Burnt Ash Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
00 lon 10	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	61 900 00
	Catherine House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD	PATIMENT TO OTHER ESTABLISHIMENTS - GENERAL	£1,890.00
08-Jan-18	, , , , , , , , , , , , , , , , , , , ,	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
00 0411 10	0010013	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER EGIABLIONMENTO GENERAL	2010.00
08-Jan-18	Chairbears Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
		EXTENDED OFFER FOR 2 YEAR OLD		22,100100
08-Jan-18	Cherubins Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,510.00
	Cornerstone Day Nursery & Pre	EXTENDED OFFER FOR 2 YEAR OLD		,
08-Jan-18	School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Dalton Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
00 lan 40	Free III a a mais a Canata	EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER FOTARI ICLIMENTO, OFNERAL	00.400.00
08-Jan-18	Excell Learning Centre	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
09 Jan 19	Faith Montessori Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,970.00
00-3411-10	Faith Montesson Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD	FATWENT TO OTHER ESTABLISHWENTS - GENERAL	£2,970.00
08lan-18	Father Larkin Pre-School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
00 0411 10	Tatioi Eartii To Concor	EXTENDED OFFER FOR 2 YEAR OLD	1 ATMENT TO OTHER EGIABLISHMENTO GENERALE	2010.00
08-Jan-18	First Step Nursery and Daycare	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
	- не стор такону от а случите	EXTENDED OFFER FOR 2 YEAR OLD		21,000100
08-Jan-18	Forest Hill Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
	-	EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Genesis Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Goldsmiths Community Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
		EXTENDED OFFER FOR 2 YEAR OLD		_
08-Jan-18	Grace's Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS EXTENDED OFFER FOR 2 YEAR OLD	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
08-Jan-18	Happy Days Base Zero Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,910.00
08-Jan-18	Happy Little Bunny Nursery	GRANT  EXTENDED OFFER FOR 2 YEAR OLD  EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,970.00
08-Jan-18	Hillyfields Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
	Honor Oak Pre-school Indo Chinese Little Rainbow Day	GRANT  EXTENDED OFFER FOR 2 YEAR OLD  EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
08-Jan-18	,	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
08-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
08-Jan-18	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
	Kiddies Arena Day Nursery Ltd Kinder T/A Busy Bees Children's Day	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
08-Jan-18	•	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
08-Jan-18	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
08-Jan-18	Lammas Green Pre School Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
08-Jan-18	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
08-Jan-18	Little Blossom Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,590.00
08-Jan-18	Little Butterfly Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
08-Jan-18	Little Cherubs Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,750.00
08-Jan-18	Little Elms Daycare Nursery Catford	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
08-Jan-18	Little Elms Daycare Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
08-Jan-18	Little Elms Daycare Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
08-Jan-18	Little Gems Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
08-Jan-18	Little Lambs Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,341.00

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 0411 10	reducted	EXTENDED OFFER FOR 2 YEAR OLD	ABOT HOWALLOWANCE THOWALL GOINT ACTOR AT ALL MENT	2021.00
08-Jan-18	Little Pumpkins Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
	,	EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Manor House Day Care Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Marvel Childcare Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Marvels Lane Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
00 lan 40	Dadatad	EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER FOTARIJICHMENTO, OFNERAL	0070 00
08-Jan-18	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
08-Jan-18	Redected	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
00-Jan-10	Redacted	EXTENDED OFFER FOR 2 YEAR OLD	PATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	£1,000.00
08-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£495.00
	New Cross & Deptford Families First	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2493.00
08-Jan-18	•	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,050.00
00 00.11		EXTENDED OFFER FOR 2 YEAR OLD	TATIMENT TO STITLING ESTABLISHMENTO SERVEROLE	21,000.00
08-Jan-18	Newstead Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	PA Jagdev Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
00 1- 40	De Weekleren	EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER FOTARIJOHNAFAITO, OFNEDAL	00 700 00
	Pavilion Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	61 350 00
	Pre-school Learning Alliance	EXTENDED OFFER FOR 2 YEAR OLD	PATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	£1,350.00
	Lewisham Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
	Pre-school Learning Alliance	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	21,000.00
	Lewisham Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£486.00
	Pre-school Learning Alliance	EXTENDED OFFER FOR 2 YEAR OLD		2.55.50
	Lewisham Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
		EXTENDED OFFER FOR 2 YEAR OLD		,
08-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Quaggy Development Trust	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS EXTENDED OFFER FOR 2 YEAR OLD	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
08-Jan-18	Raising Generations Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
08-Jan-18	Rehoboth Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
08-Jan-18	Rodett Lee Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,750.00
08-Jan-18	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
08-Jan-18	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
08-Jan-18	Seedlings Day Nursery Ltd	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
08-Jan-18	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
08-Jan-18	Small Wonders Daycare Ltd	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
	St Andrews Community Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
	Step By Step Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
	Strong Tower Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
	Sunrise Community Nurseries  Sypat Ltd t/a Cherish Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00 £810.00
	The Ark Children Centre Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
08-Jan-18	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
08-Jan-18	The Fruit Tree Day Nursery	GRANT  EXTENDED OFFER FOR 2 YEAR OLD  EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,510.00
08-Jan-18	The Park Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
08-Jan-18	The Village Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
08-Jan-18	Townsend Montessori Nurseries	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
08-Jan-18	Umbrella House Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Umbrella House Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Valeswood Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Witty Kiddies Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
		EXTENDED OFFER FOR 2 YEAR OLD		
08-Jan-18	Young and Smart Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
		EXTENDED OFFER FOR 2 YEAR OLD		
	Zoom Nurseries Brockley	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£303.65
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£708.12
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£757.95
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£356.94
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£1,610.00
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£2,185.00
08-Jan-18	Essentra Security Ltd	HOUSING OPTIONS G FUND	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,209.50
08-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,199.94
08-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£469.91
	Transforming Lives Company	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
08-Jan-18	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
08-Jan-18	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,400.00
08-Jan-18	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,407.14
08-Jan-18	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£8,228.57
08-Jan-18	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,586.74
08-Jan-18	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,894.33
08-Jan-18	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,432.01
	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,778.60
08-Jan-18	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.37
	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,849.33
	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,760.98
	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,675.7
08-Jan-18		LEAVING CARE OVER 18'S	RENTS PAYABLE	£328.50
	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.9
	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
08-Jan-18	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.8

Lewisham	Council expenditure over £	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend
				(excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
08-Jan-18		LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£260.00
	Quality Heating Services Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M MINOR WORKS	£5,040.00
	Quality Heating Services Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M MINOR WORKS	£2,960.00
00 0411 10	Quality Freating Corvides Ltd	ELTIBRIDGE ATTEXTHOLDE RAW	TO MINIMORE WORKS	22,000.00
	Gas Advisory Services Ltd t/a			
	Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,681.00
00 00				20,001100
	Gas Advisory Services Ltd t/a			
	Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,538.08
	1 3			,
	Gas Advisory Services Ltd t/a			
08-Jan-18	Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£477.00
	Gas Advisory Services Ltd t/a			
08-Jan-18	Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,933.51
08-Jan-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,828.98
08-Jan-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£960.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,640.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£650.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£470.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,192.32
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,192.32
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,152.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,152.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,152.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,152.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,152.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,152.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,270.06
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,244.90
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£5,152.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£5,152.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£5,152.00
08-Jan-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£5,152.00
00 1 40	Diblia manbia Data Osarisas Ltd	LIBS: LIBRARIES OPERATIONAL	DOOKO BUBUOATIONO AND BESCURDOES	00 004 00
υδ-Jan-18	Bibliographic Data Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,681.00
00 155 40	Diblio graphic Data Compicer Ltd	LIBS: LIBRARIES OPERATIONAL	DOOKS BURLICATIONS AND RESCUEDOES	04.007.50
U8-Jan-18	Bibliographic Data Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,227.50
00 lon 40	D took international Ltd	LIBS: LIBRARIES OPERATIONAL	POOKS DIED ICATIONS AND DESCRIBERS	C4 600 00
Uo-Jan-18	D-tech International Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,668.00

Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
08-Jan-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£490.68	
		MENTAL HEALTH SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
08-Jan-18	Consensus 2013	NURSING	PAYMENT	£10,509.00	
		MENTAL HEALTH SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
08-Jan-18	Eastbourne Grange Ltd	NURSING	PAYMENT	£2,657.13	
		MENTAL HEALTH SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO		
	0.471.43100.0405.170	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
08-Jan-18	OATLANDS CARE LTD	NURSING	PAYMENT	£2,937.83	
		MENTAL HEALTH SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO		
00 1- 40	CATLANDO CADELTO	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.470.40	
08-Jan-18	OATLANDS CARE LTD	NURSING	PAYMENT	£3,170.19	
		MENTAL HEALTH SUPPORT	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO		
00 lon 10	Anchor Trust	NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 274 F0	
00-3811-10	Anchor Trust	MENTAL HEALTH SUPPORT	PATMENT	£2,371.50	
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
09 Jan 19	Elizabeth Peters Care Homes Ltd	NURSING	PAYMENT	£3,655.79	
	Cognithan Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,261.88	
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67	
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08	
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£922.86	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.43	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£705.71	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£542.86	
	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	£627.04	
	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	
08-Jan-18	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	
08-Jan-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
08-Jan-18	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	
08-Jan-18	Forest Hill Methodist Church	NEWLY QUALIFIED TEACHERS(NQT)	PROFESSIONAL SERVICES - GENERAL	£3,080.00	

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
08-Jan-18	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
08-Jan-18	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.80
08-Jan-18	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,076.36
08-Jan-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
08-Jan-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,360.32
08-Jan-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.32
08-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£797.99
	London Councils	PARKING MANAGEMENT	LEGAL FEES	£13,504.00
08- lan-18	British Home & Hospital	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING		
08-Jan-18	British Home & Hospital	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
08-Jan-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
08-Jan-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
08-Jan-18	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
08-Jan-18	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,649.64
08-Jan-18	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,025.56
08-Jan-18	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,247.40
08-Jan-18	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
08-Jan-18	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,880.00

Lewisham	n Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT ALL		
	Applecroft Care Home Ltd t/a Abbey	NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,232.32
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Aquarius Residential Care Home	NURSING	PAYMENT	£2,878.57
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 1 40	A sh snoft I laves a Ltd	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	05.045.50
08-Jan-18	Ashcroft House Ltd	NURSING PHYSICAL SUPPORT ALL	PAYMENT	£5,015.58
		NEIGHBOURHOODS - RESIDENTIAL AND		
08- Jan-18	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,947.72
00-3411-10	DOI A Gare Florites	PHYSICAL SUPPORT ALL	NOROMO HOMES - I RIVATE CONTRACTORO I ATMENT	21,947.72
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Camelot Residential Care Home Ltd	NURSING	PAYMENT	£1,656.48
		PHYSICAL SUPPORT ALL		, , , , , , , , , , , , , , , , , , , ,
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Cedar Court Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.89
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Chestnut Court Care Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,192.63
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Clifton House	NURSING	PAYMENT	£1,841.80
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
08- Jan-18	Disabilities Trust	NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
00-Jan-10	Disabilities Trust	PHYSICAL SUPPORT ALL	FATWENT	23,210.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Evolve Care Group Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,779.80
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Evolve Care Group Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,978.36
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Evolve Care Group Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,077.64
1		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DOUATE CONTRACTOR	
00 155 40	Fairdono Ladra Cara Harra Ltd	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.440.04
U8-Jan-18	Fairdene Lodge Care Home Ltd	NURSING	PAYMENT	£2,118.64
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
08- lan-18	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,341.22
00-Jan-10	Ti oui ocasons i lealthealt Liu	1101101110	INCIONAL TOWNER TRIVATE CONTINUO TONG FATMENT	44,541.22

Lewisham	n Council expenditure over	r £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Four Seasons Healthcare Ltd	NURSING	PAYMENT	£1,705.40
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,893.66
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 1- 40	Constraint and Harris Total	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 700 00
08-Jan-18	Greensleeves Homes Trust	NURSING PHYSICAL SUPPORT ALL	PAYMENT	£2,703.02
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08- lan-18	High View Care Services Ltd	NURSING	PAYMENT	£5,474.78
00-3411-10	riigir view Care Services Liu	PHYSICAL SUPPORT ALL	FATIVILINI	25,474.70
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	High View Care Services Ltd	NURSING	PAYMENT	£5,314.29
00 00.11.10	I light view dans der viede Eta	PHYSICAL SUPPORT ALL		20,011120
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	High View Care Services Ltd	NURSING	PAYMENT	£6,176.22
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Laurels Care Centre Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Leonard Cheshire Disability	NURSING	PAYMENT	£4,418.30
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.050.00
08-Jan-18	Leonard Cheshire Disability	NURSING	PAYMENT	£4,958.89
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 lan 10	Loopard Chashira Disability	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	CE 900 22
00-Jan-10	Leonard Cheshire Disability	PHYSICAL SUPPORT ALL	PAYMENT	£5,809.22
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08lan-18	Leonard Cheshire Disability	NURSING	PAYMENT	£5,796.47
00 0411 10	Leonard Checking Disability	PHYSICAL SUPPORT ALL	TATIVETT	20,700.17
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Leonard Cheshire Disability	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,908.88
	Í	PHYSICAL SUPPORT ALL		, , ,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Leonard Cheshire Disability	NURSING	PAYMENT	£4,284.47
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Leonard Cheshire Disability	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,163.63

Daymont data	Cumplior	Convice	Description	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Leonard Cheshire Disability	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,123.5
		PHYSICAL SUPPORT ALL		
	Methodist Homes for the Aged	NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	(MHA)	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,015.8
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Redacted	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.5
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	OATLANDS CARE LTD	NURSING	PAYMENT	£3,029.0
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	OATLANDS CARE LTD	NURSING	PAYMENT	£2,937.8
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	Russell Court Care Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,272.3
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Sanctuary Home Care Ltd	NURSING	PAYMENT	£2,884.0
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 1- 40	0	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 500 7
08-Jan-18	Sonnet Care Hones(Essex) Ltd	NURSING	PAYMENT	£3,520.7
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 lan 10	Courth Foot Landon Pontiat Hamas	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C1 054 3
00-Jan-10	South East London Baptist Homes	PHYSICAL SUPPORT ALL	PATIVIENI	£1,954.2
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08- lan-18	The Drive Care Homes Ltd	NURSING	PAYMENT	£5,535.7
00-3411-10	The Drive Care Homes Ltd	PHYSICAL SUPPORT ALL	FATIVILINI	25,555.7
		NEIGHBOURHOODS - RESIDENTIAL AND		
08-Jan-18	TLC Group Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.1
00 0411 10	TEO Group Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		20,402.1
08-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.8
00 0011 10	Care Career Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		201110
08-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 1		
08-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		1,322.1.0
08-Jan-18	Highfield House	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,828.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 1		, ,
08- Jan-18	Medacs Healthcare Plc	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,110.7

	Council expenditure over		£ Spend
Payment date	Supplier	Service Description	(excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 04.1 10	- Todaciou	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2021100
08-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING PAYMENT	£2,828.79
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING PAYMENT	£2,371.50
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
08-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING PAYMENT	£2,371.50
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
08-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING PAYMENT	£2,407.06
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING PAYMENT	£2,836.50
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING PAYMENT	£3,022.50
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING PAYMENT	£2,878.57
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING PAYMENT	£3,011.43
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Sanctuary Home Care Ltd	RESIDENTIAL AND NURSING PAYMENT	£3,296.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	
08-Jan-18	Care Outlook Ltd	CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,789.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	
08-Jan-18	Care Outlook Ltd	CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	
08-Jan-18	Care Outlook Ltd	CONTINUING HEALTH CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	
08-Jan-18	Highfield House	CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,533.98
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	
08-Jan-18	Highfield House	CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,568.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	
08-Jan-18	Partnerships In Care (PIC) Ltd	CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,412.57
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	
08-Jan-18	Lorven Housing Ltd	RESIDENTIAL AND NURSING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	
08-Jan-18	Care Outlook Ltd	CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,877.45
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	
08-Jan-18	British Home & Hospital	CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	
08-Jan-18	British Home & Hospital	CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,648.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	
08-Jan-18	BUPA Care Homes	CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,307.14
00 1 :-		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	00.100.55
08-Jan-18	Lorven Housing Ltd	CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18		ADOPTION & KINSHIP PLACEMENTS PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
08-Jan-18	Whiteoak Court Nursing Home	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,342.86
	3	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,
08-Jan-18	Whiteoak Court Nursing Home	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£850.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Elizabeth Peters Care Homes Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,059.43
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Jennifer's Lodge	RESIDENTIAL AND NURSING	PAYMENT	£2,163.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Jennifer's Lodge	RESIDENTIAL AND NURSING	PAYMENT	£2,163.00
_			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Jennifer's Lodge	RESIDENTIAL AND NURSING	PAYMENT	£2,163.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
08-Jan-18	Leonard Cheshire Disability	RESIDENTIAL AND NURSING	PAYMENT	£5,664.94
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
08-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.87
00 1 10		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME OARE PRIVATE CONTRACTORS RANGENT	0000 40
08-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.46
00 1 40	0 0 4 1111	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE PRIVATE CONTRACTORS BANGAENT	0740.00
08-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.98
00 1- 40		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME OADE DRIVATE CONTRACTORS BAVMENT	04 505 70
08-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.76
00 1 40	Cana Cuttaali Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	LIONAE CARE DRIVATE CONTRACTORS RAVAMENT	04 000 00
08-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
00 lan 10		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	0222.40
08-Jan-18	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.46
00 lon 10	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	C702.00
00-Jan-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOWE CARE - PRIVATE CONTRACTORS PATMENT	£782.88
09 Jan 19	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
00-Jan-10	Care Odilook Lid	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£1,000.00
08- Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.04
00-Jan-10		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	2505.04
08- Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,750.00
	Quality Heating Services Ltd  Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,730.00
	Quality Heating Services Ltd  Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£4,015.50
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,730.00
	Quality Heating Services Ltd  Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,785.00
	Project Centre	RECHARGEABLE WORKS: TRANSPORT	BUILDING ALTERATIONS AND MATERIALS	£2,650.00
	One51 ES Plastics (UK) Ltd t/a MGB	THE STRUCTURE TO THE STRUCTURE STRUC	DOLDING ALI ENVITORIO ARD MATERIALO	22,000.00
	` ,	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,000.00

	0	0	December 1	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
08-Jan-18	Project Centre	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£2,817.1
08-Jan-18	High View Care Services Ltd	- RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.2
08-Jan-18	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,831.1
08-Jan-18	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,638.1
08-Jan-18	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,917.9
08-Jan-18	London Residential Health Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.1
08-Jan-18	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,937.8
08-Jan-18	OATLANDS CARE LTD	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,077.8
08-Jan-18	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.0
08-Jan-18	Anchor Trust	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.4
08-Jan-18	Leonard Cheshire Disability	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,637.6
08-Jan-18	HC-One Ltd	NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING SUPPORT AND MEMORY COGNITION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.0
08-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£791.8
08-Jan-18	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,930.7
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£6,642.8
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£6,428.5
	Cardinal Healthcare Cardinal Healthcare	YA NURSING HOMES YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,707.1 £6,930.7
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,930.

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
08-Jan-18	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£6,642.86
08-Jan-18	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,930.71
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,707.14
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£6,428.57
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£6,642.86
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,930.71
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,707.14
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£6,428.57
	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,707.14
	Cardinal Healthcare Fairlie House	YA NURSING HOMES YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,930.71 £11,928.24
08-Jan-18	Famile House	YA NURSING HOMES	NURSING HOWES - PRIVATE CONTRACTORS PAYMENT	£11,928.24
09-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
09-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
09-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
09-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
09-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
09-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
09-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
09-Jan-18		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
09-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
09-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
09-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
09-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
09-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
09-Jan-18	NCFE	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£3,274.00
09-Jan-18	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,355.00
09-Jan-18	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,635.00

	n Council expenditure over £	Service	Popovintion	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02lan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 0411 10	Capital Training and Development	ALL: NEIGHBOURHOOD LEARNING IN		2021100
09-Jan-18	, ,	DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,355.00
	4 Global Consulting Ltd	ARTS: ARTS DEVELOPMENT	ARTS AND LEISURE COSTS	£6,881.00
09-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
09-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
09-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Redacted	AWLD SUPPORTED INDEPENDENT LIVING		£734.00
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,040.00
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,260.00
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£855.00
	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£322.84
	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£432.00
	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£390,667.55
	Occupational Testing Ltd	BUSINESS SUPPORT SERVICE	STAFF RECRUITMENT COSTS	£1,950.00
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
09-Jan-18	Action On Hearing Loss	CAPITAL PROGRAMME DELIVERY CEDAR COURT: HSG 21 DAY CENTRE	HIGHWAY SERVICES	£311.20
00- lan-18	Sparkles & Limes Ltd	PROV.	CATERING SERVICES	£920.00
	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£725.88
	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£42,753.75
	Insight Direct (UK) Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£936.00
00 0011 10	moight bhoot (GTt) Ltd	CINNAMON COURT: HSG 21 DAY CENTRE		2000.00
09-Jan-18	Sparkles & Limes Ltd	PROV.	CATERING SERVICES	£840.00
09-Jan-18	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,146.64
	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
00 lan 19	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,912.00
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£648.40
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£380.16
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£337.04
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48
	Frewen Educational Trust	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,261.00
	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00
	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00
		CWCN: SEN INDEPENDENT SCHOOL		
09-Jan-18	Eagle House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,618.33

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
00 1- 40	Estable of Ostari	CWCN: SEN INDEPENDENT SCHOOL	DAVMENT TO OTHER FOTARI INHMENTO, OFNIERAL	040,000,00
09-Jan-18	Eagle House School	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,938.33
09-Jan-18	Eagle House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,817.67
		CWCN: SEN INDEPENDENT SCHOOL		2.0,0
09-Jan-18	Eagle House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,039.67
00 1- 40	NAO Cara is a a Limita d	CWCN: SEN INDEPENDENT SCHOOL	DAVIMENT TO OTHER FOTARI INHMENTO, OFNERAL	004.074.05
09-Jan-18	NAS Services Limited	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,271.85
09-Jan-18	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.44
		CWCN: SEN INDEPENDENT SCHOOL		2:=,0=0:::
09-Jan-18	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,272.90
		CWCN: SEN INDEPENDENT SCHOOL		
09-Jan-18	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
09- Jan-18	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
09-3411-10	INAC CEIVICES LITTILEU	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	221,100.09
09-Jan-18	Roehampton Lodge School Priory	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,555.54
		CWCN: SEN INDEPENDENT SCHOOL		
	Wickham Court School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
09-Jan-18	Wyvil Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.02
09-Jan-18	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£69,116.09
09-Jan-18	Eko Trust/TA Eleanor Smith School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,897.43
09-Jan-18	Core Assets Childrenss Services Ltd	EARLY HELP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£223,366.75
	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£20,320.66
09-Jan-18	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
00 lon 19	Bright Origin Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
09-Jan-16	Bright Origin Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD	PATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	2540.00
09-Jan-18	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,158.08
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£569.36
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£498.76
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£710.10
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£654.76

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£819.88
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£508.44
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£601.78
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£741.88
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£686.65
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£605.80
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£478.26
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£744.72
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£317.13
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£284.68
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£781.16
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£634.39
09-Jan-18	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£333.08
	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT		£735.57
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£783.12
09-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£5,000.00
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£1,401.35
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS  POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£498.06
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT POSTERING ACENICY BLACEMENTS PRIVATE CONTRACTORS	£1,215.69
09-Jan-18	Padaetad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
09-3411-10	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£330.67
00 00		(	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£680.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£992.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT PAYMENTS PRIVATE CONTRACTORS	£1,328.59
00 les 10	Dadaatad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£996.12
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£697.92
00 0011 10	Noduciou	1 SOFERMOTE ROLLMENT (INTROSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT PAYMENTS PRIVATE CONTRACTORS	£1,315.44
00 les 10	Dadaatad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£810.46
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96
00 0011 10	Noduciou	1 SOFERMOTE ROLLMENT (INTROSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£697.92
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
00 1 40	Dadastad	FOOTEDING DI ACEMENT (IN LIGHEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£498.06
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£330.67
00 0011-10	Noddolod	COTENINOTE ACEMIENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£810.46
1 2 2 3 3 3 3 3			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23

Lewisham	Council expenditure over	er £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£321.05
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
00 lan 10	Dodostod	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£412.15
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
05 0411 10	reddeled	TOOTERING LEAGEMENT (INTIGOOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£981.37
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£882.77
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£495.23
00 1 40		FOOTEDING DI AGEMENT (IN LIQUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,494.18
09-Jan-18	Padagtod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
09-3411-10	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,085.08
00 0411 10	readilo	1 GOTEKNIOT ENGEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	· ·
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
00 1 40		FOOTEDING DI AGEMENT (IN LIQUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
09-Jan-18	Podagtod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
09-3411-10	Redacted	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,401.35
55 54.1 10		. co.z.mc. z.czmzm (mmood)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96
00 1 40	Dadada I	FOOTEDING DI AGENERIT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	кеаастеа	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£697.92

Lewisham	Council expenditure	over £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£754.19
09-Jan-18	Padastad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
09-3411-16	Redacted	POSTERING PLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
00 0011 10	- Troudotou	1 0012 (M 1 2 102 M 2 11 (M 1 1 1 0 0 0 2 )	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	6
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£2,010.08
09-Jan-18	Dodostod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
09-Jan-16	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£1,757.92
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.12
00 0411 10	readiou	1 GOTENING TENGENTER (INTIGOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
		/	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	3
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£680.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,154.56
00 1- 40	Dadadad	FOOTEDING DI AGENENIT (INLLIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£504.98
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
09-Jan-10	Redacted	TOSTERINOT EACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£910.21
09-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,067.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	3
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
_			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,215.69
00 lan 10	Dadastad	FORTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£1,103.15
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
00 Jan-10	reducted	1 GOTERNING TEROEIVIERT (IIV-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
		- (	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£321.05
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£854.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,053.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£548.83
00 las 40	Dadastad	FOOTEDING DI ACEMENIT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£405.23
09-Jan-18	Radaatad	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
09-Jan-16	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£994.62
00 0011 10	reducted	1 GOTERNITO I EXCENSENT (INTITOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£903.29
		((	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£358.67
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£847.02
00 1 40		FOOTEDING BLAGENENT (IN LIGHOF)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
00 lan 40	Dadaatad	FORTEDING DI ACEMENT (IN LIGUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£953.29
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£754.19
09-3411-10	Redacted	1 OSTERNING FEACEIVENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,401.35
00 0011 10	reducted	TOOTERING TEXTOEMENT (INTITIOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£355.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£499.27
00 lan 10	Dadaatad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£331.20
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
03 0411 10	redacied	TOOTERING TEACHMENT (INTICOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£917.13
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£817.38
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£762.66
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£1,103.15
09-Jan-18	Dadastad	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96
09-Jan-16	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FATMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
00 0011 10	rtodaotod	INTEGRATED SEXUAL HEALTH	17/1/VEIV	2100.20
09-Jan-18	Lewisham & Greenwich NHS Trust	TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	£41,667.00
		INTEGRATED SEXUAL HEALTH		
09-Jan-18	Lewisham & Greenwich NHS Trust	TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	£41,667.00
		INTEGRATED SEXUAL HEALTH		
09-Jan-18	Lewisham & Greenwich NHS Trust	TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	£41,667.00
		INTEGRATED SEXUAL HEALTH		044.00=.00
	Lewisham & Greenwich NHS Trust	TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	£41,667.00
09-Jan-18	Neath Port Talbot County Borough	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
09-Jan-18	, ,	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,730.00
09-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
09-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Jan-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Jan-18	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,219.68
09-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£293.40
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£544.00
09-Jan-18	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,375.73
00 lan 19	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7 00E 46
บษ-มิสก- 18	Lewisitatii ivexus service	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,985.16
09-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£23,657.43

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£17,297.38
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£19,668.78
		LEARNING DISABILITY SUPPORT		
09-Jan-18		NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£9,197.35
09-Jan-18	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
09-Jan-18	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Jan-18	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£898.06
09-Jan-18	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham	Council expenditure ov	ver £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	,
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
00 1- 40	Dadadad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£288.58
09-Jan-18	Dadastad	LEAVING CARE LAC FOSTERING	PAYMENT	
09-3411-10	Redacted	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£300.00
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
00 0011 10	reducted	ELITORIA CITAL ENGI GOLERANG	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£656.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT FOOTERING A CENICY BY A CENICATE OF PRIVATE CONTRACTORS	£450.00
00 lan 10	Dadastad	LEAVING CARE LAG FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18 09-Jan-18		LEAVING CARE LAC FOSTERING LEAVING CARE OVER 18'S	PAYMENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00 £250.00
09-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-3411-10	Redacted	LEAVING CAILE OVER 183	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT	£300.00
09-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18		LEAVING CARE OVER 18'S	PAYMENT	£300.00
09-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
<b>.</b>			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18		LEAVING CARE OVER 18'S	PAYMENT	£300.00
09-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
09-Jan-18		LEGAL COSTS	LEGAL FEES	£810.00
09-Jan-18	Oxleas Nhs Trust	LEGAL FEES	LEGAL FEES	£922.00
09-Jan-18	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.00
09-Jan-18	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.83
09-Jan-18	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
09-Jan-18	Redacted	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,950.00
09-Jan-18	Avante Partnership	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,630.31
09-Jan-18	Barchester Healthcare Homes Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,320.10
09-Jan-18	Care Uk Community Partnership Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,231.25
09-Jan-18	Cavendish Close Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,423.58
09-Jan-18	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,614.36
09-Jan-18	Parkview Nursing Home	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
09-Jan-18	Avante Partnership	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,198.71
	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
		MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,342.00
09-Jan-18	Waterfield Supported Homes Ltd	MENTAL HEALTH SUPPORT	PAYMENT  DESCRIPTION DI ACEMENTS DRIVATE CONTRACTORS	£3,542.86
09-Jan-18	Waterfield Supported Homes Ltd	NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.0
	Waterfield Supported Homes Ltd	NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.8
09-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£606.0

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.16
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£678.72
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.56
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£581.76
09-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.88
09-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£517.12
09-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£630.24
09-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
09-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£581.76
09-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
09-Jan-18	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.48
09-Jan-18	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£539.24
09-Jan-18	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,150.17
09-Jan-18	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,511.19
09-Jan-18	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
09-Jan-18	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
09-Jan-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,738.57
09-Jan-18	Four Seasons Healthcare Ltd	HEALTH CARE	PAYMENT	£4,317.86
	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,317.86
09-Jan-18	Life Style Care Plc	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86
	London Residential Health Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
09-Jan-18	Raphael Medical Centre	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,595.71
	Royal Hospital for Neuro Disab	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,096.14
09-Jan-18	Royal Hospital for Neuro Disab	NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.91

Lewisham	n Council expenditure over £	2250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
09-Jan-18	Royal Hospital for Neuro Disab	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,960.37
		PHYSICAL SUPPORT ALL		
00 1 40		NEIGHBOURHOODS - CONTINUING		0400000
09-Jan-18	Royal Hospital for Neuro Disab	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.91
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
00 lan 10	Avente Dortnership	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	CO 704 FF
09-Jan-18	Avante Partnership	NURSING PHYSICAL SUPPORT ALL	PAYMENT	£2,784.55
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
00- lan-18	British Home & Hospital	NURSING	PAYMENT	£2,760.00
03 5411 10	Dittisti Floric & Flospital	PHYSICAL SUPPORT ALL	TATMENT	22,700.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
09-Jan-18	British Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
		PHYSICAL SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND		
09-Jan-18	British Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
	·	PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
09-Jan-18	British Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,775.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	British Home & Hospital	NURSING	PAYMENT	£3,600.00
		PHYSICAL SUPPORT ALL		
00 1- 40	Dette Hanna Ollandia	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDOINO LIOMEO I PRIVATE CONTRACTORO RAVAMENT	00.400.00
09-Jan-18	British Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
		PHYSICAL SUPPORT ALL		
00 lon 19	Pritish Hama & Haspital	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NUIDSING HOMES INDIVATE CONTRACTORS DAVMENT	C2 640 44
09-Jan-10	British Home & Hospital	PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
		NEIGHBOURHOODS - RESIDENTIAL AND		
09-Jan-18	British Home & Hospital	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
00 00.1 10	Ditter Freme & Freepital	PHYSICAL SUPPORT ALL	TOTAL TO THE STATE OF THE STATE	22,700.20
		NEIGHBOURHOODS - RESIDENTIAL AND		
09-Jan-18	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,184.78
		PHYSICAL SUPPORT ALL		·
		NEIGHBOURHOODS - RESIDENTIAL AND		
09-Jan-18	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,624.24
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
09-Jan-18	Care Uk Community Partnership Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,113.20

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
		PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND			
09-Jan-18	Care Uk Homecare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,415.48	
		PHYSICAL SUPPORT ALL			
00 1- 40	F O	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.055.70	
09-Jan-18	Four Seasons Healthcare Ltd	NURSING PHYSICAL SUPPORT ALL	PAYMENT	£1,655.72	
		NEIGHBOURHOODS - RESIDENTIAL AND			
00- lan-18	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43	
05 5411 10	Todi ocasons ricalineare Liu	PHYSICAL SUPPORT ALL	NOROMEO TRIVATE CONTRACTOROT ATMENT	20,021.40	
		NEIGHBOURHOODS - RESIDENTIAL AND			
09-Jan-18	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43	
		PHYSICAL SUPPORT ALL		,	
		NEIGHBOURHOODS - RESIDENTIAL AND			
09-Jan-18	Hawkinge House Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94	
		PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND			
09-Jan-18	Kingsley Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,382.57	
	Madhadia a Catalana an Candha Annad	PHYSICAL SUPPORT ALL			
09-Jan-18	Methodist Homes for the Aged	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,015.80	
09-3411-16	(MITA)	PHYSICAL SUPPORT ALL	NORSING HOMES - PRIVATE CONTRACTORS PATIMENT	23,013.60	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
09-Jan-18	National Society for Epilepsy	NURSING	PAYMENT	£7,720.51	
		PHYSICAL SUPPORT ALL		,	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
09-Jan-18	Nightingale House Care Home	NURSING	PAYMENT	£2,989.29	
		PHYSICAL SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND			
09-Jan-18	Parkview Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43	
		PHYSICAL SUPPORT ALL			
00 1 40	Davida da Namaina a Hana	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDCING LIGNES - PRIVATE CONTRACTORS BAYMENT	60,600,40	
09-Jan-18	Parkview Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46	
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND			
00- lan-18	Parkview Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43	
00 0011 10	Tankiow Haroling Home	PHYSICAL SUPPORT ALL	TORGETO HOMEO TRIVATE GOINTIMOTORO FATIMENT	20,021.40	
		NEIGHBOURHOODS - RESIDENTIAL AND			
09-Jan-18	Parkview Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56	
		PHYSICAL SUPPORT ALL			
	Queen Elizabeths Foundation for	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
09-Jan-18	Disabled People	NURSING	PAYMENT	£4,418.28	

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT ALL		
	Queen Elizabeths Foundation for	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Disabled People	NURSING	PAYMENT	£5,304.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
09-Jan-18	St Johns Nursing Home Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
		PHYSICAL SUPPORT ALL		
00 lan 40	Ct Matth area I locatile ages	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDOING HOMES PRIVATE CONTRACTORS RAVAMENT	60.460.00
09-Jan-18	St Matthews Healthcare	NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,160.89
I		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
00- lan-18	The Order of St John Care Trust	NURSING	PAYMENT	£2,967.14
09-3411-10	The Order of St John Care Trust	PHYSICAL SUPPORT ALL	FATWENT	22,907.14
		NEIGHBOURHOODS - RESIDENTIAL AND		
09-Jan-18	The Order of St John Care Trust	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,675.65
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		22,010100
09-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.30
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Jan-18	Royal Hospital for Neuro Disab	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.91
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£2,648.57
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£2,736.86
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
09-Jan-18	Parkview Nursing Home	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
00 1 10		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		00 470 00
09-Jan-18	BUPA Care Homes	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
00 1 40	DUDA O II	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NUIDOINO HOMEO PRIVATE CONTRACTORO RAVAMENT	00 470 00
09-Jan-18	BUPA Care Homes	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
00 lan 19	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	CE 002 96
09-Jan-16	BOFA Care nomes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		£5,092.86
00- lan-18	Care Uk Community Partnership Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,562.84
09-3411-10	Care Ok Community Farthership Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		212,302.04
09lan-18	Care Uk Community Partnership Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,773.17
00 0411 10	Caro ex commany rannoromp Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		22,770.17
09-Jan-18	Mission Care	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,600.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,====
09-Jan-18	British Home & Hospital	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
	·	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Jan-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,789.50
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
09-Jan-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,310.55

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
02-3411-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	ADDITION ALLOWANCE - FRIVATE CONTRACTORS FATIVILINT	2321.03	
09-Jan-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,903.42	
00 0411 10	Doi / Caro Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		22,000.12	
09-Jan-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,590.07	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,	
09-Jan-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,814.40	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
09-Jan-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,816.57	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
09-Jan-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,789.50	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	•		
09-Jan-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,310.55	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	•		
09-Jan-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,903.42	
	5,154.6	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	AND COME OF THE CONTRACTOR OF	00 -00 0-	
09-Jan-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,590.07	
00 100 40	DUDA Cara Harras	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		00 04 4 40	
09-Jan-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,814.40	
00 lon 19	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,816.57	
09-Jan-16	BOPA Care nomes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	NURSING HOWES - PRIVATE CONTRACTORS PATIMENT	£2,010.37	
00- lan-18	Four Seasons Healthcare Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,317.86	
03 0411 10	Todi ocasons ricalineare Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		24,517.00	
09-Jan-18	BUPA Care Homes	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£942.86	
00 00.11 10	Del 7 Care Hemes	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		2012100	
09-Jan-18	Care Uk Community Partnership Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,025.57	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,	
09-Jan-18	Leonard Cheshire Disability	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,993.51	
	,	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,	
09-Jan-18	Leonard Cheshire Disability	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,270.39	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
09-Jan-18	Leonard Cheshire Disability	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,925.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
09-Jan-18	Leonard Cheshire Disability	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,545.32	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
09-Jan-18	Chislehurst Care Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,121.70	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
09-Jan-18	House of Shan Ltd	RESIDENTIAL AND NURSING	PAYMENT PROPERTY OF A CENTER O	£5,092.68	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.004.15	
09-Jan-18	Waterfield Supported Homes Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,321.43	
00 lan 40	Cara Outlook I td	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		0074.40	
U9-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16	

D 4	<b>.</b>	•	B	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
09-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
09-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
09-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,993.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
09-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£934.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	- RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Parkview Nursing Home	CONTINUING HEALTH CARE	PAYMENT	£3,472.0
09-Jan-18	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,219.6
	South East London Combined Heat &			
09-Jan-18	Power Ltd	REFUSE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£504,166.4
09-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.5
09-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.4
09-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.1
09-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
09-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
09lan-18	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,800.00
	11kbw Ltd	SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£4,000.0
00 0411 10	THOW ELG	o, w o. or blockerior with him his		21,000.0
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
09-Jan-18	BUPA Care Homes	- RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,399.4
09-Jan-18	Martin Vitera Ltd	SPECIAL DUTY TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,093.8
09-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.0
09-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.2
09-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.0
09-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
09-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.2
09-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.2
09-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.6
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Parkview Nursing Home	HEALTH CARE	PAYMENT	£3,472.0
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - CONTINUING		
09-Jan-18	Royal Hospital for Neuro Disab	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,437.3
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
00 lan 19	Avante Partnership	NURSING	PAYMENT	£3,228.69

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Four Seasons Healthcare Ltd	NURSING	PAYMENT	£2,160.00
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
09-Jan-18	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,764.29
		SUPPORT AND MEMORY COGNITION ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		00.500.40
09-Jan-18	Huntington House Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,599.48
		SUPPORT AND MEMORY COGNITION ALL		
00 lan 19	Parkyjow Nursing Homo	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NUIDSING HOMES IDDIVATE CONTRACTORS DAVMENT	C2 046 96
09-3811-16	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86
		NEIGHBOURHOOD 2 - CONTINUING		
09-Jan-18	BUPA Care Homes	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
00 0011 10	Del / Care Hellios	SUPPORT AND MEMORY COGNITION	THE REPORT OF THE PARTY OF THE	20, 172.00
		NEIGHBOURHOOD 2 - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	BUPA Care Homes	HEALTH CARE	PAYMENT	£4,959.11
		SUPPORT AND MEMORY COGNITION		,
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-18	Woodham Care Homes	NURSING	PAYMENT	£8,857.01
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 4 - CONTINUING		
	Chislehurst Care Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
09-Jan-18		VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£10,000.00
	Lewisham Young Womens Resource			
09-Jan-18	Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
00 lan 10	Lewisham Young Womens Resource	VALINEDADI E DI IDII C	PROFESSIONAL SERVICES - GENERAL	CO 475 00
09-Jan-18	Project Ltd Lewisham Young Womens Resource	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
00- lan-18	Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
09-3411-10	Lewisham Young Womens Resource	VOLNERABLE FOFILS	FROI EGGIONAL GENVICES - GENERAL	22,473.00
09-Jan-18	Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
09-Jan-18	•	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£1,540.00
	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
10-Jan-18	Skyguard Limited	ALL: PREMISES AND SITE MANAGEMENT	SECURITY OF PREMISES	£824.80
10-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£17,648.24
10-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£5,048.05

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
10-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,849.76
10-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£917.92
10-Jan-18	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,288.50
10-Jan-18	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,592.00
	Penna Plc	CHIEF EXEC MANAGEMENT	STAFF RECRUITMENT COSTS	£10,495.00
40.1.40		CHILD DEATH FUNCTION (NURSE CO- ORDINATOR & PAEDIATRIC CONSULTANT		000 050 00
	Lewisham & Greenwich NHS Trust	SESSIONS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,059.00
	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£241,710.00
10-Jan-18	Servelec Synergy	CHILDREN CENTRES	ICT SOFTWARE	£1,050.00
10-Jan-18	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£378.00
	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,592.00
	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	PAYMENT TO HEALTH AUTHORITIES	£14,589.00
10-Jan-18	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£10,669.00
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,025.00
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	OPEN SPACES WORKS	£4,125.00
	Texaco Ltd T/A Team Flitwick	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,492.98
10-Jan-18	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,378.00
	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£644.34
	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,683.71
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£255.00
		CRIME, ENFORCEMENT AND REGULATION		
10-Jan-18	White Ribbon Campaign UK	SERVICE	PROFESSIONAL SERVICES - GENERAL	£443.00
	Spacehive Ltd	CSU-SMALL AND FAITH GRANT FUND	CONSULTANCY FEES	£6,000.00
10-Jan-18	Spacehive Ltd	CSU-SMALL AND FAITH GRANT FUND	CONSULTANCY FEES	£2,000.00
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£374.40
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£280.05
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£315.30
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,238.60
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£829.74
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£901.10

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£666.95
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£499.20
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£316.05
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£619.60
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£301.00
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20
10-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,366.30
10-Jan-18	Adam HTT	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£387,498.38
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,180.25
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,949.75
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,404.55
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,791.75
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,292.00
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,291.00
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,178.00
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,476.00
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,661.00
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,906.00
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,355.60
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.00
10-Jan-18	Riverston School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,393.00
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,291.00
10-Jan-18	Riverston School	PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,587.00
10-Jan-18	Riverston School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,177.60
10-Jan-18	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,458.00

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		CWCN: SEN INDEPENDENT SCHOOL		
10-Jan-18	Riverston School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,458.00
		CWCN: SEN INDEPENDENT SCHOOL		
10-Jan-18	Riverston School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,864.00
40 1 40	D:	CWCN: SEN INDEPENDENT SCHOOL	DAVAGNIT TO OTHER FOTARIJOHNAFNITO OFNIERAL	22.250.25
10-Jan-18	Riverston School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,353.65
10 lan 19	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10 726 00
10-3411-10	Riversion School	CWCN: SEN INDEPENDENT SCHOOL	PATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	£10,736.00
10- lan-18	Riverston School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,161.50
10 0411 10	Triversion Concor	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER EDIABLISHMENTO GENERAL	20,101.00
10-Jan-18	Riverston School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,323.40
		CWCN: SEN INDEPENDENT SCHOOL		
10-Jan-18	Riverston School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,291.00
		CWCN: SEN INDEPENDENT SCHOOL		
10-Jan-18	Riverston School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-18	Broadreach House	DAAT-ADULT PLACEMENTS	PAYMENT	£1,191.43
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-18	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	PAYMENT	£2,989.29
40 1- 40	Habara Tarat	DAAT ADJUT DI ACEMENTO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.004.05
10-Jan-18	Hebron Trust	DAAT-ADULT PLACEMENTS	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,021.95
10 lan 19	Mount Carmel	DAAT-ADULT PLACEMENTS	PAYMENT	£3,937.40
10-3411-16	Mount Carrier	DAAT-ADOLT PLACEIVIENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,937.40
10-Jan-18	Phoenix House	DAAT-ADULT PLACEMENTS	PAYMENT	£2,965.70
10 0411 10	T HOOHIX TIOUSE	BITTI TOOLI I BIOLINEITI	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,000.70
10-Jan-18	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	PAYMENT	£8,258.56
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
10-Jan-18	The Nelson Trust	DAAT-ADULT PLACEMENTS	PAYMENT	£2,677.78
	The Providence Projects Rehab			
	Group Ltd t/a the Providence		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-18	Projects	DAAT-ADULT PLACEMENTS	PAYMENT	£1,814.85
		DAAT-ADULTS SUBSTANCE MISUSE		
10-Jan-18	Amersham Vale Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
40 1- 40	Davis a David Madical Octor	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS DAVAMENT, OTHER	04 550 50
10-Jan-18	Baring Road Medical Centre	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,552.50
10- lan 19	Belmont Hill Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
10-3411-10	Demont I III Surgery	DAAT-ADULTS SUBSTANCE MISUSE	FRIVATE CONTRACTORS FATWENT - OTHER	£2,000.00
10lan-18	Blenheim CDP	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,300.91
10 3411 10	2.00	DAAT-ADULTS SUBSTANCE MISUSE	THE SOLUTION OF THE PARTY OF TH	201,000.01
10-Jan-18	CRI (Crime Reduction Initiatives)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£159,531.11

Lewisham	Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS DAAT-ADULTS SUBSTANCE MISUSE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05		
10-Jan-18	Redacted	SERVICE	PROFESSIONAL SERVICES - GENERAL	£4,680.00		
10-Jan-18	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,845.00		
10-Jan-18	Honor Oak Group Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00		
	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00		
10-Jan-18	South Lewisham Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00		
10-Jan-18	Torridon Road Medical Practice	SERVICE  DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00		
10-Jan-18	Wells Park Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00		
10-Jan-18	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£571.00		
	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,400.00		
	ER Events	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£300.00		
10-Jan-18	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,009.40		
10-Jan-18	Abacus Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£1,234.20		
10-Jan-18	ABC Day Nursery	OLDS  EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£4,138.20		
10-Jan-18	Redacted	OLDS  EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£3,702.60		
10-Jan-18	Angelface Preschool	OLDS	GRANTS AND CONTRIBUTIONS	£2,613.60		
10-Jan-18	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£653.40		
10-Jan-18	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,543.40		
10-Jan-18	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,939.20		
10-Jan-18	BeBright Project Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,751.80		
10-Jan-18	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,742.40		
10-Jan-18	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,236.60		
10-Jan-18	Blossom Years Nursery and Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,046.42		

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
10-Jan-18	Bojangles Nursery School	OLDS	GRANTS AND CONTRIBUTIONS	£5,227.20
10-Jan-18	Broadfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£4,791.60
10lan-18	Bunnyhop Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,662.80
	Burnt Ash Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,742.40
10-Jan-18	Busy As Bees Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£8,712.00
10-Jan-18		OLDS	GRANTS AND CONTRIBUTIONS	£871.20
10-Jan-18	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,147.60
10-Jan-18	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,405.20
10-Jan-18	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£435.60
10-Jan-18	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£435.60
10-Jan-18	Cheeky Monkeys	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,105.40
10-Jan-18	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,960.20
10-Jan-18	Cherubins Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,573.80
10-Jan-18	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£435.60
10-Jan-18		EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,089.00
10-Jan-18	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,672.20
10-Jan-18	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,374.80
10-Jan-18	Cynthia Douglas-Bagley	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£435.60
10-Jan-18	Edyta's Childcare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,178.00
10-Jan-18	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,306.80
10-Jan-18	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,712.00

Lewisham	Council expenditure over s	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Faith Montessori Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£6,098.40
	•	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Father Larkin Pre-School	OLDS	GRANTS AND CONTRIBUTIONS	£1,960.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	First Step Nursery and Daycare	OLDS	GRANTS AND CONTRIBUTIONS	£5,662.80
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Genesis Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,098.40
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Goldsmith College Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£2,265.12
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Goldsmiths Community Preschool	OLDS	GRANTS AND CONTRIBUTIONS	£9,147.60
40 1 40	0 1 5 11 111	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	04 740 46
10-Jan-18	Grace's Day Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£1,742.40
40 lon 40	Crove Deals Dre Cabaal	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	CDANTS AND CONTRIBUTIONS	C7 4 07 40
10-Jan-16	Grove Park Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£7,187.40
10 lan 19	Happy Days Base Zero Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£12,850.20
10-3411-16	Trappy Days Base Zero Fre-scrioor	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£12,050.20
10- lan-18	Happy Little Bunny Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£11,325.60
10 0411 10	Trappy Little Burniy Hursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CIO INTO TIND CONTINUES TICINO	211,020.00
10-Jan-18	Head Start Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£1,815.00
70 00 10	Trodu Clart Day Harsony	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		21,01010
10-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£406.56
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Hillyfields Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,009.40
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Hodan Day Care Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£4,356.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Honor Oak Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£2,178.00
	Indo Chinese Little Rainbow Day	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,534.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£435.60
40 1 40	B	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	04.000.00
10-Jan-18	Kedacted	OLDS	GRANTS AND CONTRIBUTIONS	£1,306.80
10 lan 10	Dodostod	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIBUTIONS	0050.40
10-Jan-18	Redacted	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£653.40
10 lon 19	Kiddias Arana Day Nursary Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£3.30E.00
10-Jan-18	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRAINTS AIND COINTRIDUTIONS	£2,395.80
	Kiddies Arena Day Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£3,310.56

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
02 0411 10	11000000	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	A SO TION ALLOW AND A PROPERTY OF THE PROPERTY	2021100	
10-Jan-18	Kindergarten Forest Hill	OLDS	GRANTS AND CONTRIBUTIONS	£7,826.28	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Kings Kids Christian School	OLDS	GRANTS AND CONTRIBUTIONS	£871.20	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Lammas Green Pre School Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,751.80	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Lammas Green Pre School Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£7,405.20	
1		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		2072 40	
10-Jan-18		OLDS	GRANTS AND CONTRIBUTIONS	£653.40	
	Lillingtons Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	CDANTS AND CONTRIBUTIONS	00,000,40	
10-Jan-18	School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£6,098.40	
10- lan-18	Little Acorns Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£9,801.00	
10-3411-10	Little Acoms i re ocnoor	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CITAINTO AND CONTINUO HONO	23,001.00	
10-Jan-18	Little Blossom Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£2,613.60	
10 0411 10	Zime Zieceem Zay Mareery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		22,010.00	
10-Jan-18	Little Butterfly Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£3,049.20	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,	
10-Jan-18	Little Cherubs Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£16,988.40	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Little Elms Daycare Nursery Catford	OLDS	GRANTS AND CONTRIBUTIONS	£9,438.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Little Elms Daycare Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£17,424.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Little Elms Daycare Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£11,107.80	
40 1 40	Little Come Day Norman	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIBUTIONS	00 504 00	
10-Jan-18	Little Gems Day Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£6,534.00	
10 lan 19	Little Lambs Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£4,385.04	
10-3411-10	Little Lambs Fie School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRAINTS AIND CONTRIBUTIONS	24,303.04	
10-Jan-18	Little Learners Playgroup Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£980.10	
10 0011 10	Entile Learners Flaygroup Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CIVILITIO AND CONTINUE TICING	2000.10	
10-Jan-18	Little Pumpkins Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£1,742.40	
	, , , , , , , , , , , , , , , , , , , ,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Manor House Day Care Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£1,089.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Marvel Childcare Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£653.40	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Marvels Lane Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£3,441.24	
1		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£617.10	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£435.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£1,960.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£435.60
	New Cross & Deptford Families First	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	3 Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£8,058.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Newstead Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£4,555.65
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£784.08
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£435.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Oak Hill Community Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£9,365.40
40.1.40		EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	04 000 00
10-Jan-18	Oak Hill Community Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£1,200.00
40 Jan 40	Oak Tasa Day Nyusaasi	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIBUTIONS	00 740 00
10-Jan-18	Oak Tree Day Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£8,712.00
10 lon 10	Olive Tree School	OLDS	GRANTS AND CONTRIBUTIONS	C11 EG1 EE
10-Jan-10	Olive Tree School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£11,561.55
10- lan-18	B PA Jagdev Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£9,147.60
10-3411-10	FA Jaguev Liu	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	29,147.00
10- lan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£653.40
10 0411 10	reducted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CITAIN O AIND CONTRIBOTIONS	2000.40
10-Jan-18	Pavilion Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£10,018.80
10 00 10		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		2.0,0.000
10-Jan-18	Pitta Patta Day Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£7,042.20
	Pre-school Learning Alliance	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,.
10-Jan-18	Lewisham Branch/sub Committee	OLDS	GRANTS AND CONTRIBUTIONS	£3,702.60
	Pre-school Learning Alliance	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Lewisham Branch/sub Committee	OLDS	GRANTS AND CONTRIBUTIONS	£6,577.56
	Pre-school Learning Alliance	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Lewisham Branch/sub Committee	OLDS	GRANTS AND CONTRIBUTIONS	£3,615.48
	Pre-school Learning Alliance	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Lewisham Branch/sub Committee	OLDS	GRANTS AND CONTRIBUTIONS	£2,700.72
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Quaggy Development Trust	OLDS	GRANTS AND CONTRIBUTIONS	£1,960.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Raising Generations Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£1,960.20

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
02 0411 10	11000000	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ABOT HOW ALLOW AND A PROPERTY OF THE PROPERTY	2021.00	
10-Jan-18	Ravensbourne Project	OLDS	GRANTS AND CONTRIBUTIONS	£2,395.80	
	.,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
10-Jan-18	Rodett Lee Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£1,089.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Rose House Montessori	OLDS	GRANTS AND CONTRIBUTIONS	£7,187.40	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Rushey Green Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£15,899.40	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£508.20	
101 40		EYSOTH: EXTERNAL GRANT FOR 3 YEAR	OD ANTO AND CONTRIBUTIONS	00.005.00	
10-Jan-18	Sankofa Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£2,395.80	
10 lon 10	Conditions Day Number 1 td	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIBUTIONS	00 004 00	
10-Jan-18	Seedlings Day Nursery Ltd	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£9,801.00	
10-Jan-18	Rodostod	OLDS	GRANTS AND CONTRIBUTIONS	£435.60	
10-3411-10	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	1433.00	
10- lan-18	Skylarks Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,009.40	
10 0411 10	OKYIGINO I VOISCI Y	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		20,000.40	
10-Jan-18	Small Wonders Daycare Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£1,306.80	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,	
10-Jan-18	St Andrews Community Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,662.80	
	,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		·	
10-Jan-18	Step By Step Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,534.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Stepping Stones Montessori Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£4,356.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Strong Tower Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£2,787.84	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
10-Jan-18	Sunrise Community Nurseries	OLDS	GRANTS AND CONTRIBUTIONS	£12,196.80	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		00.007.00	
10-Jan-18	Sypat Ltd t/a Cherish Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£3,267.00	
40 lan 40	The Anti-Obildren Control Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIBUTIONS	00 005 00	
10-Jan-18	The Ark Children Centre Limited	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£2,395.80	
10 lon 19	The Cottage Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,662.80	
10-Jan-10	The Collage Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	25,002.00	
10- lan-18	The Fruit Tree Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£7,405.20	
10-3411-10	The Fruit free Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ON THE ONLY CONTINUED HOUSE	21,403.20	
10-Jan-18	The Park Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,534.00	
10 0411 10	The Function y	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CIGUTIO / MED CONTINUO HONO	20,004.00	
10-Jan-18	The Village Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,751.80	
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Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Townsend Montessori Nurseries	OLDS	GRANTS AND CONTRIBUTIONS	£11,761.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Umbrella House Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£3,267.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Umbrella House Preschool	OLDS	GRANTS AND CONTRIBUTIONS	£1,089.00
40 1 40	Valagora d Day Norgan	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIBUTIONS	04.050.00
10-Jan-18	Valeswood Day Nursery	OLDS  EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£4,356.00
10-Jan-18	Rodactod	OLDS	GRANTS AND CONTRIBUTIONS	£261.36
10-3411-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRAINTS AIND CONTRIBUTIONS	£201.30
10-Jan-18	Witty Kiddies Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£435.60
10 0411 10	With Hadies 1 to Concor	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CIVILITIO AND CONTINUES HONG	2400.00
10-Jan-18	Young and Smart Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,009.40
10 00.11	Training area of the control of the	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		20,000.10
10-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£435.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Jan-18	Zoom Nurseries Brockley	OLDS	GRANTS AND CONTRIBUTIONS	£9,583.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Zoom Nurseries Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£19,819.80
10-Jan-18	Cadline Ltd	FEASIBILTY WORKS	ICT SOFTWARE	£9,000.00
	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£500.95
	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
	Mitchell Diesel Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£456.30 £260.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£295.00
	South Eastern Auto Electrical South Eastern Auto Electrical	FLEET & VEHICLE MAINT: FLEET	VEHICLE REPAIRS AND MAINTENANCE  VEHICLE REPAIRS AND MAINTENANCE	£495.00
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,179.58
10-Jan-18		ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£1,350.00
	Chelsea & Westminster Hospital NHS		TOT WINTERVINGE AND GOTT CITY	21,000.00
	Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,810.89
	Coventry & Warwickshire NHS	INTEGRATED SEXUAL HEALTH		2.13,5.13.00
	PartnershipTrust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£493.50
	Homerton University Hospital NHS	INTEGRATED SEXUAL HEALTH		
	Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,613.31
		INTEGRATED SEXUAL HEALTH		
	Kings College Hospital NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,015.00
	Kingston Hospital NHS Foundation	INTEGRATED SEXUAL HEALTH		
10-Jan-18	Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,994.34

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		INTEGRATED SEXUAL HEALTH		
10-Jan-18	Lewisham & Greenwich NHS Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£220,363.05
	London North West Healthcare NHS	INTEGRATED SEXUAL HEALTH		
10-Jan-18		TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00
	Newcastle Upon Tyne Hospitals NHS			
10-Jan-18	Foundation Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.00
	Oxford University Hospitals NHS	INTEGRATED SEXUAL HEALTH		
10-Jan-18	Trust	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.00
		INTEGRATED SEXUAL HEALTH		
10-Jan-18	Western Sussex Hospital NHS FT	TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£438.87
40 1- 40	Danish as Fast'l Madial Brasilia	IUD/S AND IMPLANTS IN PRIMARY CARE	DDIVATE CONTRACTORS BANGMENT, OTHER	0745.00
10-Jan-18	Downham Family Medical Practice	(S76) IUD/S AND IMPLANTS IN PRIMARY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00
10-Jan-18	Redected	(S76)	DDIVATE CONTRACTORS DAVMENT, OTHER	£792.50
10-Jan-16	Redacted	IUD/S AND IMPLANTS IN PRIMARY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£/92.50
10-Jan-18	Podactod	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£575.00
10-3411-16	Redacted	IUD/S AND IMPLANTS IN PRIMARY CARE	FRIVATE CONTRACTORS FATMENT - OTHER	£373.00
10- lan-18	St Johns Medical Centre	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.00
10 0411 10	ot domina Micalcai Gentre	IUD/S AND IMPLANTS IN PRIMARY CARE	TRIVATE CONTINUOTOROTATIMENT OTHER	2400.00
10lan-18	The 20 Lee Road Surgery	(\$76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£585.00
10 0411 10	The 20 200 Road Cargory	IUD/S AND IMPLANTS IN PRIMARY CARE	TROVILE CONTINUE OR OTHER	2000.00
10-Jan-18	Triangle Group Practice	(\$76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£297.50
	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£255.50
	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,820.00
		LEARNING DISABILITY SUPPORT		,
10-Jan-18	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£415.20
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-18	The Tulips Care Home	NURSING	PAYMENT	£2,524.28
	Frankham Risk Management			
	Services Ltd	LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£308.61
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,072.66
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,970.00
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,495.00
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,472.50
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,971.96
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,275.41
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£42,701.03
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,954.48
	Breyer Group Plo	LEWISHAM HOMES CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,883.26
	Breyer Group Plo	LEWISHAM HOMES CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,468.10
	Breyer Group Plo	LEWISHAM HOMES CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£33,909.42
10-Jan-18	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,001.19

Lewisham	Council expenditure over £	250 January 2018		
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02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£101,717.00
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£441.12
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,981.64
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,417.52
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£111,192.43
10-Jan-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£776.72
10-Jan-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,040.25
		LIBS: LIBRARIES OPERATIONAL		
10-Jan-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,134.35
		LIBS: LIBRARIES OPERATIONAL		
10-Jan-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,064.27
40.1.40		LIBS: LIBRARIES OPERATIONAL	DOGGE BURNING AND DECONDED	
10-Jan-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£914.80
40 1 40		LIBS: LIBRARIES OPERATIONAL	DDOFFOOLONIAL OFFICIAL OFFICE	0.40=.00
	Society of Chief Librarians	DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£425.00
10-Jan-18	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£596.71
40 1 40		LOCAL ASSEMBLY FUND-DEVOLVED	ODOLINDO MAINTENAMOS	00 544 00
	Elveden Farms	PROJECT FUNDING	GROUNDS MAINTENANCE	£3,541.00
10-Jan-18		LT: THEATRE MANAGEMENT	EVENTS	£750.00
	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
	Standing Together Against Domestic	NEIGHBOURHOOD CRIME REDUCTION	PROFESCIONAL OFFICIAL	2000 0
10-Jan-18	Violence	SERVICE	PROFESSIONAL SERVICES - GENERAL	£989.85
40 1 40		NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS BANKENT, OTHER	0007.04
10-Jan-18	Lewis Grove Pharmacy	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.00
40 1 40		NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVAGENT. OTHER	044000
10-Jan-18	New Cross Pharmacy	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£416.00
40 1 40		NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVAGENT. OTHER	0.400.00
10-Jan-18	PharmaWell Limited	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£436.00
40.1.40	<b>.</b>	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVAGENT. OTHER	00100
	Rheanon Ltd	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£318.00
10-Jan-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.15
10-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,142.72
10-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.97
10-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.82
10-Jan-18	Wilks Head & Eve LLP	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	£2,500.00
10-Jan-18	Government Service Pension Scheme	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	£15,695.59

Lewisham	_ewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
10-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.56	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
10-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.68	
10 lan 19	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80	
10-3411-16	Eleanor Nursing and Social Care Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS FATWENT	2010.00	
10-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.12	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
10-Jan-18	Brymore Care Homes Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£57,695.87	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10-Jan-18	HC-One Ltd	RESIDENTIAL AND NURSING	PAYMENT	£155,213.19	
40.1.40		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		0.400.45	
10-Jan-18	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.45	
10 lan 19	Beechcroft Care Home	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£50,891.74	
10-3411-10	Deechcroft Care Florite	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	NORGING HOWLS - FRIVATE CONTRACTORS FATWENT	250,091.74	
10-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,030.71	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		21,000111	
10-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -			
10-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.62	
40 1- 40	DUDA O III	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	AULIDOINIO LIONATO, IDDIVIATE CONITRA OTORO DAVIMENT	00.050.00	
10-Jan-18	BUPA Care Homes	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36	
10-Jan-18	Aldworth James and Bond	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£16,500.00	
				,	
10-Jan-18	Aldworth James and Bond	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£3,441.00	
40 1 40	D I T O III	DECOLUDADO A DECENIDATION CADITAL	ODEN ODA OEG WODKO	005 000 00	
10-Jan-18	Beeches Tree Care Ltd	RESOURCES & REGENERATION-CAPITAL	OPEN SPACES WORKS	£25,000.00	
10lan-18	Churchill Contract Services	RESOURCES & REGENERATION-CAPITAL	CLEANING SERVICES	£280.80	
10 0411 10	Charenin Contract Convices	REGORGES & REGERENTION ON TIME	CELTATING CERTICES	2200.00	
10-Jan-18	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,645.00	
	Project Centre		BUILDING ALTERATIONS AND MATERIALS	£1,382.09	
	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	CATERING SERVICES	£2,325.42	
	London Borough of Croydon	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£6,150.00	
	1st All Services Ltd 1st All Services Ltd	STREET CLEANING DISPOSAL STREET CLEANING DISPOSAL	STREET SWEEPING STREET SWEEPING	£880.00 £750.00	
	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,679.47	
	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£15,124.57	
	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£5,523.77	

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
10-Jan-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£934.76	
10-Jan-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£542.70	
10-Jan-18	APD	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06	
10-341-10	AN	SUPP PEOPLE: PEOPLE WITH MENTAL	TATMENTO TO VOLUNTARY SECTOR	213,011.00	
10-Jan-18	Community Housing Group	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49	
10 0411 10	Community Flodoling Croup	SUPP PEOPLE: PEOPLE WITH MENTAL	TATMENTO TO VOLONTANT GEOTOR	200,000.10	
10-Jan-18	Fauinox	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£18,598.44	
10 04.1 10		SUPP PEOPLE: PEOPLE WITH MENTAL	TAXIMENTO TO VOLONTANT GEOTOR	210,000111	
10-Jan-18	Family Action	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£4,731.23	
		SUPP PEOPLE: PEOPLE WITH MENTAL		,	
10-Jan-18	Family Mosaic Housing	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28	
	,	SUPP PEOPLE: PEOPLE WITH MENTAL		,	
10-Jan-18	Hexagon Housing Association	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55	
		SUPP PEOPLE: PEOPLE WITH MENTAL			
10-Jan-18	Southside Partnership	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54	
		SUPP PEOPLE: SINGLE HOMELESS WITH			
10-Jan-18	Community Housing Group	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£51,728.66	
		SUPP PEOPLE: SINGLE HOMELESS WITH			
10-Jan-18	SHP Head Office	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25	
		SUPP PEOPLE: SINGLE HOMELESS WITH			
10-Jan-18	St Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52	
		SUPP PEOPLE: SINGLE HOMELESS WITH			
	St Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33	
10-Jan-18	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98	
		SUPP PEOPLE: WOMEN AT RISK OF			
10-Jan-18	Refuge	DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11	
10-Jan-18	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36	
10-Jan-18	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44	
40.1.40		OUDD DEODLE VOUNG DEODLE AT DIOK	DAYMENTO TO VOLUNTA DV OF OTOD	045 444 00	
10-Jan-18	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20	
10-Jan-18	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89	
		SUPPORT AND MEMORY COGNITION		,	
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
10-Jan-18	Brownhill Lodge	NURSING	PAYMENT	£21,716.00	
	O2 (UK) Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£509.28	
	O2 (UK) Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£23,657.34	
	O2 (UK) Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,429.67	
10-Jan-18	Adelaide Care	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,783.12	
10-Jan-18	Adelaide Care	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,478.90	

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
	Healthwatch Bromley	ADULT INTEGRATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£39,357.00	
	Horniman Cafe Ltd	ARTS: ARTS DEVELOPMENT	ARTS AND LEISURE COSTS	£508.35	
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,956.02	
	Silverbeck Rymer Client a/c	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£10,112.00	
11 0411 10	Chronocok regimer Cheric a/C	BALLANGE GIVEET GOTA GIVATE	LONG PERMITROVIOLONG INCOMMISE	210,112.00	
11-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,134.17	
11-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£4,370.53	
11-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,167.72	
11-Jan-18	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING AND VENDING SUPPLIES	£630.00	
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£6,200.00	
11-Jan-18	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£5,580.81	
11-Jan-18	Hall Fuels Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.82	
11-Jan-18	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£12,900.00	
	JEM Construction & Maintenance			·	
11-Jan-18	Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,475.00	
	Working With Men	CHILDREN CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,000.00	
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,875.00	
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£1,150.00	
	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£462.00	
	_	CINNAMON COURT: HSG 21 DAY CENTRE	DAYCARE DRIVATE CONTRACTORS DAYMENT	0252.00	
	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£252.00	
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,130.00	
	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,370.84	
	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,223.75	
	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£2,750.00	
	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£254.19	
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,959.09	
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,931.06	
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,235.22	
11-Jan-18	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE CRIME, ENFORCEMENT AND REGULATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70	
11-Jan-18	Glendale Managed Services Ltd	SERVICE	PROFESSIONAL SERVICES - GENERAL	£260.95	
	SJS Solutions Ltd	CUSTOMER SERV ACCESS POINT	ICT SOFTWARE	£2,911.50	
11-Jan-18	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£91,384.00	
	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,725.98	
11-Jan-18	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£14,198.80	
	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£155,706.49	
11-Jan-18	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,833.00	

Lewisham	Council expenditure over £2	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
11-Jan-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£256.10
11-Jan-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.20
11-Jan-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,818.56
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,135.48
11-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£536.65
11-Jan-18	Newlands Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£45,477.90
		CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00
		CWCN: SEN INDEPENDENT SCHOOL	7.02.101.017.11	2000.00
11-Jan-18	• 1	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,740.00
11-Jan-18		CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,421.92
11-Jan-18		CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£57,148.00
11-Jan-18	The Moat School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,810.00
11-Jan-18	The Moat School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,810.00
11-Jan-18		CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,750.00
11-Jan-18		PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,660.00
11-Jan-18	Abingdon House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,350.00
11-Jan-18	Abingdon House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,350.00
11-Jan-18	Deltascheme Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£11,261.25
11-Jan-18	Deltascheme Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£9,625.00
11-Jan-18	Digital First Solutions Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£46,656.00
		EMU:CATERING-		
11-Jan-18	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£355.00
		EMU:CATERING-		
11-Jan-18	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£480.00
11 <b>-</b> lan-18	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00
11 341-10	, , ,	EMU:CATERING-	1 ONOTIFICE EQUIT WILLIAT, I ONINTTONE AND WATENIALS	2420.00
11-Jan-18		EQUIPMENT/MAINTENANCE	R & M MINOR WORKS	£1,060.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,960.20
11-Jan-18		EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£755.04
11-Jan-18	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£435.60

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
11-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£290.40
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
11-Jan-18	Young Oaks Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£3,267.00
	Beyond the Pen Limited	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£1,500.00
	Beyond the Pen Limited	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£2,075.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
11-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,039.02
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£848.4
	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£8,087.83
	Motor Medics	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£635.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,080.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,080.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£290.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£280.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£260.00
11-3411-10	Couli Lasterii Auto Liectricai	LEET & VEHICLE WAINT. LEET	VEHICLE IVELATIVO AND MAINTENANCE	2200.00
11 <sub>-</sub> lan-18	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£449.2
11 0411 10	Toyota i manciai ocivices (Oit) i Eo	FOSTER CARE AND SUPPORTED	VETROLETING	2,443.2
		LODGINGS RECRUITMENT DEVELOPMENT		
11- lan-18	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
11-3411-10	Network ventures Ltu	FOSTER CARE AND SUPPORTED	FROI ESSIONAL SERVICES - GENERAL	21,030.00
		LODGINGS RECRUITMENT DEVELOPMENT		
11 lan 19	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£354.00
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
	Penna Plc	GRADUATE & APPRENTICE SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,330.00 £2,440.00
		HOUSING OPTIONS G FUND		·
	CIS Security Ltd Financial Data Management PLC		SECURITY OF PREMISES	£5,881.7
		HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£1,340.7
	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	LAND LINE TELEPHONE COSTS	£8,680.25
11-Jan-18	Redacted	LAC ADDITIONAL SERVICES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,687.2

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
11-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
44 1 40		LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
11-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,090.00
11-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
11-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
11-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
11-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£2,369.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
11-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£2,369.00
44 1- 40	0 - 1 16 - 5 - 4 - 4 - 4 - 4 - 4	LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
11-Jan-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	PAYMENT	£514.30
11 lon 10	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,329.57
11-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,329.57 £607.15
11-3411-10	Reamcare Ltd t/a the Lighthouse	LAC OTTIER CARE- ADDITIONAL EXTRAS	FATWENT TO OTHER ESTABLISHWENTS - GENERAL	2007.13
11 <sub>-</sub> lan-18	Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,368.00
	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£546.95
	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£928.58
11 0011 10	Caro E Griaro i Eta	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2020.00
11-Jan-18	Aurora Options	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£4,767.76
	- tarona optionio	LEARNING DISABILITY SUPPORT ALL		2 1,1 01 11 0
11-Jan-18	Redacted	NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£603.24
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
11-Jan-18	Craegmoor Healthcare	NURSING	PAYMENT	£9,370.28
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Access for Living	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£415.20
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,532.98
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£4,204.04
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,285.78
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.017.:-
11-Jan-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,315.45
44 1 40	Aurara Ontiona	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	60,000,05
11-Jan-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,338.35
11 lon 10	Aurora Optiona	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CO 406 CE
11-Jan-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,426.65

Lewisham	Council expenditure ove	r £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS LEARNING DISABILITY SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£321.05
11-Jan-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,497.29
	·	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,038.18
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,144.11
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18	Aurora Options	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,991.74
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£330.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£646.20
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£5,022.48
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,268.76
44 1 40	5	LEARNING DISABILITY SUPPORT	DIDECT DAY/MENTO	04 000 00
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
44   40	Dadastad	LEARNING DISABILITY SUPPORT	DIDECT DAVINENTO	0050.50
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£258.56
11-Jan-18	Dodostod	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	C4 024 04
11-Jan-10	Redacted	LEARNING DISABILITY SUPPORT	DIRECT PATMENTS	£1,034.04
11-Jan-18	Padaeted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£6,400.00
11-3411-10	Redacted	LEARNING DISABILITY SUPPORT	DIRECT FATMENTS	20,400.00
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,378.72
11 0411 10	redacted	LEARNING DISABILITY SUPPORT	DIRECTTATMENTO	21,010.12
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£615.32
11 0011 10	reducted	LEARNING DISABILITY SUPPORT	DIRECT PATIBLITIES	2010.02
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£600.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£837.08
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,315.84
		LEARNING DISABILITY SUPPORT		·
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£295.44
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£455.48
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,128.96

Lewisham	Council expenditure ov	er £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
0_ 0 10		LEARNING DISABILITY SUPPORT		20200
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£725.60
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£250.88
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£1,810.72
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£501.76
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£800.00
44 155 40	Dadastad	LEARNING DISABILITY SUPPORT	DIDECT DAVMENTO	C4 F04 00
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£1,584.00
11-Jan-18	Padastad	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	6279 40
11-Jan-10	Redacted	LEARNING DISABILITY SUPPORT	DIRECT PATMENTS	£278.40
11-Jan-18	Pedacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£492.40
11-5411-10	Redacted	LEARNING DISABILITY SUPPORT	DIRECT FATMENTS	2432.40
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£361.56
11 0011 10	reducted	LEARNING DISABILITY SUPPORT	BIRLOTTATMENTO	2001.00
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£443.16
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£9,422.25
		LEARNING DISABILITY SUPPORT		,
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£680.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,520.32
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,037.36
44 1 40	5	LEARNING DISABILITY SUPPORT	DIDEOT DAY/MENTO	04 400 40
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,123.12
44 155 40	Dadastad	LEARNING DISABILITY SUPPORT	DIDECT DAVMENTO	C4 400 00
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£1,400.00
11 lon 19	Padagtad	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£600.00
11-Jan-18	INGUACIEU	LEARNING DISABILITY SUPPORT	DINLOT FATWENTS	2000.00
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
11 5411 10	11000000	LEARNING DISABILITY SUPPORT	DICEOTIATMENTO	21,000.00
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£812.44
11.0011.10		LEARNING DISABILITY SUPPORT		2012.44
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,731.84

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£800.0
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,400.0
44 1 40	<b>5</b>	LEARNING DISABILITY SUPPORT	DIDECT DAY/MENTO	0547.0
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£517.0
44 1- 40	Dadadad	LEARNING DISABILITY SUPPORT	DIDECT DAVINENTO	04 707 7
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,707.7
11 lon 10	Dodostod	LEARNING DISABILITY SUPPORT	DIDECT DAVMENTS	cooc
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£886.3
11-Jan-18	Padaeted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,092.4
11-Jan-10	Redacted	LEARNING DISABILITY SUPPORT	DIRECT FATMENTS	1,092.4
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£837.0
11-3411-10	Redacted	LEARNING DISABILITY SUPPORT	DIRECTTATMENTS	2037.0
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£940.8
11 0011 10	readica	LEARNING DISABILITY SUPPORT	DIRECT PATIBLITIES	2010.0
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£707.8
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,112.0
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£540.8
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,012.4
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£644.4
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,590.8
_		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£453.2
	5	LEARNING DISABILITY SUPPORT	DIDECT DAY/I/EVITO	0=00
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£520.0
44 1- 40	Dadadad	LEARNING DISABILITY SUPPORT	DIDECT DAVINENTO	00,000,4
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£2,362.1
11-Jan-18	Pedacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£935.5
i i-Jaii- 10	Neudoleu	LEARNING DISABILITY SUPPORT	DINLOT FATWENTS	1,933.5
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,097.6
i i Jail-10	Todaotoa	LEARNING DISABILITY SUPPORT	DIALOTTATIVILITIO	21,031.0
		NEIGHBOURHOOD 2 - CONTINUING		
11-Jan-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£7,041.3

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18 R	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - CONTINUING		
11-Jan-18 F	Redacted	HEALTH CARE	DIRECT PAYMENTS	£9,001.4
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - CONTINUING		
11-Jan-18 F	Redacted	HEALTH CARE	DIRECT PAYMENTS	£2,886.4
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 A	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£5,644.8
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 A	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,716.4
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 A	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£8,258.4
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 A	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£4,281.5
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 A	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£6,725.7
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 Aւ	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£2,656.8
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 A	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£2,515.6
		LEARNING DISABILITY SUPPORT		
11-Jan-18 R	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£969.6
		LEARNING DISABILITY SUPPORT		
11-Jan-18 R	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£539.5
		LEARNING DISABILITY SUPPORT		
11-Jan-18 R	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.4
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 L	ewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£30,033.3
		LEARNING DISABILITY SUPPORT		
11-Jan-18 F	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,045.9
		LEARNING DISABILITY SUPPORT		
11-Jan-18 F	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£604.8
		LEARNING DISABILITY SUPPORT		
11-Jan-18 F	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,231.0
		LEARNING DISABILITY SUPPORT		
11-Jan-18 F	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£593.9
		LEARNING DISABILITY SUPPORT	DIDECT DAYAGENTO	
11-Jan-18 F	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£298.4
44 1 45 -		LEARNING DISABILITY SUPPORT	DIDEOT DAY/MENTO	2005
11-Jan-18 F	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.4
44 1 45 -		LEARNING DISABILITY SUPPORT	DIDEOT DAY/MENTO	04.000.5
11-Jan-18 R	kedacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.0

Lewisham	Council expenditure ove	r £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 l	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 04.1.10		LEARNING DISABILITY SUPPORT		
11-Jan-18 F	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,849.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18 l	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,397.08
		LEARNING DISABILITY SUPPORT		
11-Jan-18 l	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£387.84
		LEARNING DISABILITY SUPPORT		
11-Jan-18 i	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18 i	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£994.08
44 1- 40	De de de d	LEARNING DISABILITY SUPPORT	DIDEOT DAYMENTO	04 570 00
11-Jan-18 l	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£1,576.28
11-Jan-18 i	Dodostod	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	C1 074 64
11-Jan-101	Redacted	LEARNING DISABILITY SUPPORT	DIRECT PATMENTS	£1,874.64
11-Jan-18 l	Padactad	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£833.84
11-3411-101	Neudoteu	LEARNING DISABILITY SUPPORT	DIRECT FATMENTS	2000.04
11-Jan-18 l	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£283.12
11 0011 10 1	Toddolod	LEARNING DISABILITY SUPPORT	DIKEOT I ATMENTO	2200.12
11-Jan-18 l	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,551.36
		LEARNING DISABILITY SUPPORT		21,001100
11-Jan-18 i	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,038.40
		LEARNING DISABILITY SUPPORT		,
11-Jan-18 l	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£688.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18 F	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,400.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18 l	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,492.72
		LEARNING DISABILITY SUPPORT		
11-Jan-18 l	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£800.00
,, , ,		LEARNING DISABILITY SUPPORT	DIDECT DAYAMENTO	
11-Jan-18 i	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£773.80
44   5 7 40	Dada dad	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTO	04 500 70
11-Jan-18 I	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,539.76
11-Jan-18 i	Padactad	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,837.08
11-Jaii-10	\cuacieu	LEARNING DISABILITY SUPPORT	DINEOT FATWENTS	£1,031.00
11-Jan-18 l	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,809.00
11 5411 10 1	toddolod	LEARNING DISABILITY SUPPORT	DIRECT I ATMENTO	21,000.00
11-Jan-18 l	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,838.80
11 3411 10		LEARNING DISABILITY SUPPORT		21,000.00
11-Jan-18 i	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£7,596.80

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
22 1 42				
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
44 lan 40	Dadaatad	LEARNING DISABILITY SUPPORT	DIDECT DAVMENTS	C205 4
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£295.4
11-Jan-18	Padacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£400.0
11-Jan-10	Redacted	LEARNING DISABILITY SUPPORT	DIRECT FATMENTS	2400.0
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£600.0
11-5411-10	Redacted	LEARNING DISABILITY SUPPORT	DIRECTTATMENTS	2000.0
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.0
11 0011 10	reducted	LEARNING DISABILITY SUPPORT	BIRLOTTATMENTO	21,000.0
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£492.4
11 0011 10	- Noudolou	LEARNING DISABILITY SUPPORT	DIRECT TANDERTO	2.02.1
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,000.0
		LEARNING DISABILITY SUPPORT		21,00010
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,132.5
		LEARNING DISABILITY SUPPORT		, , , , , , , , , , , , , , , , , , , ,
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,390.8
		LEARNING DISABILITY SUPPORT		
11-Jan-18 Re	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£774.5
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,649.5
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,147.6
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18	Nelbro Group T/A Nelbro Care	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£20,150.0
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,131.0
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£321.9
_		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,428.0
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,332.8
44 1 40		LEARNING DISABILITY SUPPORT	DIDEOT DAY/MENTO	04 770 0
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,772.6
44 lon 40	Dadastad	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTS	04.000.0
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£1,000.0
11-Jan-18	Pedacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£780.0
11-Jan-18	neuacieu	LEARNING DISABILITY SUPPORT	DIRECT FATWEINTS	2.700.0
		NEIGHBOURHOOD 3 - CONTINUING		
11_ lan_18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£3,840.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Red	lacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - CONTINUING		
11-Jan-18 Red	lacted	HEALTH CARE	DIRECT PAYMENTS	£1,425.80
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - CONTINUING		
11-Jan-18 Red	lacted	HEALTH CARE	DIRECT PAYMENTS	£1,722.44
		LEARNING DISABILITY SUPPORT		
11-Jan-18 Acce	ess for Living	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.80
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£1,755.7
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,022.40
44 1 40 4	0 "	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.407.00
11-Jan-18 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,407.39
11 lon 10 A.m	ara Ontiona	LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT	CO 000 40
11-Jan-18 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,022.40
11-Jan-18 Auro	ora Ontions	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,303.12
11-Jan-10 Auic	ora Options	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,303.12
11-Jan-18 Auro	ora Ontions	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,281.31
TT Gail To Marc		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,201.0
11-Jan-18 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£8,038.26
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,352.12
	•	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
11-Jan-18 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£5,252.73
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£2,868.78
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,327.94
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,204.29
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-18 Auro	ora Options	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,681.12
44 1 40 5 1		LEARNING DISABILITY SUPPORT	DIDECT DAYMENTO	2000
11-Jan-18 Red	acted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£660.00
11 lon 19 Dad	laatad	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIDECT DAYMENTS	0276 20
11-Jan-18 Red	lacieu	LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£376.32
11-Jan-18 Red	lacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£787.84
i i-Jaii- io Reu	lacicu	LEARNING DISABILITY SUPPORT	DINLOT FATIVIENTS	1101.02
11-Jan-18 Red	lacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00

Lewisham Cound	cil expenditure ove	er £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Redacted	d	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	-	LEARNING DISABILITY SUPPORT		
11-Jan-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£313.60
		LEARNING DISABILITY SUPPORT		
11-Jan-18 Redacted	<u>t</u>	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18 Redacted	<u>d</u>	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£5,806.56
44 1 40 5 1 4		LEARNING DISABILITY SUPPORT	DIDEOT DAYAGNITO	0.400.40
11-Jan-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£492.40
44 lan 40 Dadaata	1	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTO	C4 000 00
11-Jan-18 Redacted	<u>1</u>	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£1,000.00
11-Jan-18 Redacted	4	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,463.50
11-Jan-10 Redacted	u .	LEARNING DISABILITY SUPPORT	DIRECT PATIMENTS	£2,403.50
11-Jan-18 Redacted	4	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£257.44
11-Jan-10 Nedactet	J	LEARNING DISABILITY SUPPORT	DIRECT FATMENTS	2237.44
11-Jan-18 Redacted	4	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,616.00
Tr dan 10 Roddolox	-	LEARNING DISABILITY SUPPORT	DINZOT I MINERIO	21,010.00
11-Jan-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,732.84
	<u> </u>	LEARNING DISABILITY SUPPORT		
11-Jan-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£590.88
		LEARNING DISABILITY SUPPORT		
11-Jan-18 Redacted	b	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£600.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18 Redacted	b	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18 Redacted	<u>d</u>	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£600.00
		LEARNING DISABILITY SUPPORT		
11-Jan-18 Redacted	d	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£790.88
44 1 40 5 1 4		LEARNING DISABILITY SUPPORT	DIDECT DAYARNITO	0.400.40
11-Jan-18 Redacted		NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£492.40
44 lan 40 Dada : 1	1	LEARNING DISABILITY SUPPORT	DIDECT DAYMENTS	04 000 00
11-Jan-18 Redacted	L. L	NEIGHBOURHOOD 4 - CARE AT HOME LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	£1,000.00
11-Jan-18 Redacted	4	NEIGHBOURHOOD 4 - CARE AT HOME	DIDECT DAVMENTS	£984.80
11-Jan-18 Redacted	ı L	LEARNING DISABILITY SUPPORT	DIRECT PAYMENTS	1984.80
11-Jan-18 Redacted	4	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,354.12
i i-Jaii- io Neudulei	u .	LEARNING DISABILITY SUPPORT	DINCOTTATIVICATO	£1,354.12
11-Jan-18 Redacted	4	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4,100.24

Payment date	Supplier	Service	Description	£ Spend
<b>,</b>				(excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£3,964.0
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£845.0
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£482.4
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.0
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£615.5
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£295.4
		LEARNING DISABILITY SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,000.0
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - CONTINUING		
11-Jan-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£1,400.0
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - CONTINUING		
11-Jan-18		HEALTH CARE	DIRECT PAYMENTS	£2,045.3
	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.5
	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.0
11-Jan-18		LEGAL FEES	LEGAL FEES	£765.0
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,496.0
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,750.0
	VPS (UK) Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,631.6
	Alphatrack Systems Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£2,959.0
	4i Solutions Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,435.3
	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£37,691.0
	Connick Tree Care Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,645.0
	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,749.5
	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,000.0
	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,500.0
	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,000.0
	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,000.0
	Property Tectonics Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,000.0
11-Jan-18	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY OF PREMISES	£3,390.1
44 16:- 40	Corbott Booldants Assasiation	LOCAL ASSEMBLY FUND-DEVOLVED	CDANTS AND CONTRIBUTIONS	04 000 0
	Corbett Residents Association	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,000.0
	Goldsmiths Community Assoc	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£690.8
11-Jan-18	University College London ( UCL)	MEMBERS' ALLOWANCES MENTAL HEALTH SUPPORT	STAFF DEVELOPMENT AND TRAINING	£523.7
		IMENIAL HEALTH SHPPORT		1

Lewisham	Council expenditure over	r £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		MENTAL HEALTH SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£738.60
		MENTAL HEALTH SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£492.40
		MENTAL HEALTH SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£290.00
		MENTAL HEALTH SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,714.88
		MENTAL HEALTH SUPPORT		
11-Jan-18	Care Outlook Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.60
		MENTAL HEALTH SUPPORT		
11-Jan-18	Care Outlook Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.15
		MENTAL HEALTH SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£782.52
		MENTAL HEALTH SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£738.60
		MENTAL HEALTH SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£904.96
		MENTAL HEALTH SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,105.04
		MENTAL HEALTH SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£578.60
		MENTAL HEALTH SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£658.56
		MENTAL HEALTH SUPPORT		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,012.80
44 1 40		MENTAL HEALTH SUPPORT	DIDECT DAYAFATO	04.04=.00
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£4,815.96
44 1 40		MENTAL HEALTH SUPPORT	HOME CARE BRIVATE CONTRACTORS BAYMENT	0055.40
11-Jan-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.18
44 1- 40	Dadadad	MENTAL HEALTH SUPPORT	DIDECT DAYMENTO	0504.70
11-Jan-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£581.76
44 las 40	Dadastad	MENTAL HEALTH SUPPORT	DIDECT DAYMENTO	00,000,40
11-Jan-18		NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
	St Mungo Community Housing	MILTEAM CURRORTER ACCOM	DDIVATE CONTRACTORS DAVMENT, OTHER	CO ECE 07
	Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,565.87
11-Jan-18	Evolution Internet Ltd	NEWLY QUALIFIED TEACHERS(NQT) NO RECOURSE TO PUBLIC FUNDS	PROFESSIONAL SERVICES - GENERAL	£4,200.00
11 lon 19	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£900.00
11-Jan-18	Reduction notities	NO RECOURSE TO PUBLIC FUNDS	RENIS PATABLE	1,900.00
11 lon 19	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£775.00
		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.00 -£909.44
11-Jan-18				
11-Jan-18	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£3,781.44

Lewisiiali	Council experiorale 0	ver £250 January 2018		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	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	£383.52
11-Jan-18	Medacs Healthcare Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.91
		PHYSICAL SUPPORT ALL		
11-Jan-18	Redacted	NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£1,227.55
		PHYSICAL SUPPORT ALL		
11-Jan-18	Redacted	NEIGHBOURHOODS - CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING		
11-Jan-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£2,617.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-	,
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£595.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£430.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	l <b>-</b>	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,969.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	1 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,651.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,034.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,414.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£313.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 1	[ <b>-</b> ]	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,536.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 1		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,314.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 1		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£831.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 1		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£500.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 1		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,183.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 1		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£904.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 1		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£904.96
44		PHYSICAL SUPPORT NEIGHBOURHOOD 1		0.4.4== 5.5
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,477.20
44 1 45		PHYSICAL SUPPORT NEIGHBOURHOOD 1		0.400 :=
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£492.40

Lewisham	Council expenditure over	er £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 0411 10	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD		2021.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£329.28
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£831.04
		PHYSICAL SUPPORT NEIGHBOURHOOD	01-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,728.54
		PHYSICAL SUPPORT NEIGHBOURHOOD	1 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,723.40
		PHYSICAL SUPPORT NEIGHBOURHOOD	01-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,021.72
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£492.40
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£282.24
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£987.84
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£985.76
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,329.48
44 1 49	B	PHYSICAL SUPPORT NEIGHBOURHOOD		00.404.44
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£6,131.44
44 1- 40	Dedected	PHYSICAL SUPPORT NEIGHBOURHOOD		00 000 40
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,036.16
11 lon 10	Dadaatad	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME		C4 000 44
11-Jan-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD	DIRECT PAYMENTS	£1,833.41
11-Jan-18	Padastad	CARE AT HOME	DIRECT PAYMENTS	£910.92
11-Jan-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD		1910.92
11-Jan-18	Pedacted	CARE AT HOME	DIRECT PAYMENTS	£2,954.40
11-3411-10	Nedacied	PHYSICAL SUPPORT NEIGHBOURHOOD		22,934.40
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,206.40
11 0411 10	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD		21,200.40
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£501.76
11 0411 10	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD		2001.70
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£993.76
11.0011.10		PHYSICAL SUPPORT NEIGHBOURHOOD		2000.70
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£467.80
11.0010		PHYSICAL SUPPORT NEIGHBOURHOOD		2.07.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,132.52
		PHYSICAL SUPPORT NEIGHBOURHOOD		21,102.02
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£727.20

Lewisham	Council expen	diture over £250 January 2018		
Payment date	Suppl	ier Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEME	ENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 0411 10	rtoddolod	PHYSICAL SUPPORT NEIGHBOU		2021.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,050.40
		PHYSICAL SUPPORT NEIGHBOU		,
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,723.40
		PHYSICAL SUPPORT NEIGHBOU	JRHOOD 1 -	•
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£861.72
		PHYSICAL SUPPORT NEIGHBOU	JRHOOD 1 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£350.00
		PHYSICAL SUPPORT NEIGHBOU	JRHOOD 1 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£987.84
		PHYSICAL SUPPORT NEIGHBOU	JRHOOD 1 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£307.76
		PHYSICAL SUPPORT NEIGHBOU	JRHOOD 1 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£750.92
		PHYSICAL SUPPORT NEIGHBOU		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£775.52
		PHYSICAL SUPPORT NEIGHBOU		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,255.64
		PHYSICAL SUPPORT NEIGHBOU		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,587.92
		PHYSICAL SUPPORT NEIGHBOU		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,066.56
		PHYSICAL SUPPORT NEIGHBOU		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,009.44
		PHYSICAL SUPPORT NEIGHBOU		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,034.04
		PHYSICAL SUPPORT NEIGHBOU		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,194.08
		PHYSICAL SUPPORT NEIGHBOU		04.040.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,912.96
44 1- 40	D - d - d - d	PHYSICAL SUPPORT NEIGHBOU		04 005 70
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,285.76
44 1 40	Dada da d	PHYSICAL SUPPORT NEIGHBOU		COOF 4/
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£295.44
14 100 40	Dodostod	PHYSICAL SUPPORT NEIGHBOU		0400.04
11-Jan-18	Redacted	CARE AT HOME  PHYSICAL SUPPORT NEIGHBOU	DIRECT PAYMENTS	£439.04
11 105 10	Podactod			£452.48
11-Jan-18	Redacted	CARE AT HOME  PHYSICAL SUPPORT NEIGHBOU	DIRECT PAYMENTS	£45Z.48
11-Jan-18	Podactod		DIRECT PAYMENTS	£2 40E 20
11-Jan-18	Redacted	CARE AT HOME  PHYSICAL SUPPORT NEIGHBOU		£2,195.20
11 100 10	Pedacted			£007 0 <i>4</i>
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£987.84

Lewisham (	Council expenditure ove	er £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 R	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 04.1 10 11		PHYSICAL SUPPORT NEIGHBOURHOOD		2021100
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£949.61
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£392.00
		PHYSICAL SUPPORT NEIGHBOURHOOD	1 -	
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£407.68
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,923.04
14 1 40 5		PHYSICAL SUPPORT NEIGHBOURHOOD		04.070.00
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,270.08
14 lon 10 D		PHYSICAL SUPPORT NEIGHBOURHOOD		0004.00
11-Jan-18 R	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD	DIRECT PAYMENTS	£984.80
11-Jan-18 R	Padagtad	CARE AT HOME	DIRECT PAYMENTS	£266.56
11-Jail-10 K	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD		£200.30
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,157.12
11-3411-10 1	redacted	PHYSICAL SUPPORT NEIGHBOURHOOD		21,107.12
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£658.56
11 0011 10 11	· · · · · · · · · · · · · · · · · · ·	PHYSICAL SUPPORT NEIGHBOURHOOD		2000.00
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,009.44
		PHYSICAL SUPPORT NEIGHBOURHOOD		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT NEIGHBOURHOOD	1-	
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£369.32
		PHYSICAL SUPPORT NEIGHBOURHOOD	1 -	
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£812.48
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£935.56
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£344.96
		PHYSICAL SUPPORT NEIGHBOURHOOD		004044
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£812.44
44   5 7 40   D	) and a stand	PHYSICAL SUPPORT NEIGHBOURHOOD		0004.00
11-Jan-18 R	keuacted	CARE AT HOME	DIRECT PAYMENTS	£381.60
11-Jan-18 R	Podaetod	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	DIRECT PAYMENTS	CEOO 99
11-Jan-18 R	reuacieu	PHYSICAL SUPPORT NEIGHBOURHOOD		£590.88
11-Jan-18 R	Pedacted	CARE AT HOME	DIRECT PAYMENTS	£787.84
11-Jail-10 K	Cuaviou	PHYSICAL SUPPORT NEIGHBOURHOOD		2101.04
11-Jan-18 R	Redacted			£443.16
11-Jan-18 R	Redacted	CARE AT HOME	DIRECT PAYMENTS	£44:

Payment date	Supplier	Service	Description	£ Spend
				(excluding VAT
02-Jan-18 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
02 0an 10 Redao		PHYSICAL SUPPORT NEIGHBOURHOOD		2021.0
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£590.8
TT Gall TO REGUES		PHYSICAL SUPPORT NEIGHBOURHOOD		2000.0
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£837.0
		PHYSICAL SUPPORT NEIGHBOURHOOD		200110
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£270.8
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£711.0
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£2,597.4
		PHYSICAL SUPPORT NEIGHBOURHOOD		,
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£957.7
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£2,262.4
		PHYSICAL SUPPORT NEIGHBOURHOOD	01-	,
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£603.2
		PHYSICAL SUPPORT NEIGHBOURHOOD	01-	
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£344.6
		PHYSICAL SUPPORT NEIGHBOURHOOD	01-	
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£678.7
		PHYSICAL SUPPORT NEIGHBOURHOOD	01-	
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£542.5
		PHYSICAL SUPPORT NEIGHBOURHOOD	01-	
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£344.9
		PHYSICAL SUPPORT NEIGHBOURHOOD	01-	
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£831.0
		PHYSICAL SUPPORT NEIGHBOURHOOD	01-	
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£2,665.6
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Redact	ted	CARE AT HOME	DIRECT PAYMENTS	£923.2
		PHYSICAL SUPPORT NEIGHBOURHOOD	01-	
11-Jan-18 Redact	ted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£13,235.0
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Redact	ted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,677.6
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Redact	ted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,497.6
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Redact	ted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,170.2
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Redact	ted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,756.1
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18∣Rainbo	ow Medical Services Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,956.3

Lewisham	Council expenditure o	ver £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,920.36
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£959.52
44 1- 40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD		0704.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£784.00
11 100 10	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD		60,000,00
11-Jan-18	Redacted	CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD	DIRECT PAYMENTS	£2,929.80
11-Jan-18	Padagtad	CARE AT HOME	DIRECT PAYMENTS	C1 450 60
11-Jan-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD		£1,452.60
11-Jan-18	Padactad	CARE AT HOME	DIRECT PAYMENTS	£2,853.76
11-Jan-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD		£2,000.70
11- lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
11-Jan-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD		2102.00
11- lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.67
11-3411-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD		2203.07
11- lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.72
11-5411-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD		2310.72
11- lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.68
11 0411 10	Care Guildon Ela	PHYSICAL SUPPORT NEIGHBOURHOOD		2200.00
11lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.28
11 0411 10	Caro Cancon Lia	PHYSICAL SUPPORT NEIGHBOURHOOD		2000.20
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,789.76
11 0411 10	Caro Cancon Lia	PHYSICAL SUPPORT NEIGHBOURHOOD		21,700170
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.52
		PHYSICAL SUPPORT NEIGHBOURHOOD		2000.02
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,613.84
		PHYSICAL SUPPORT NEIGHBOURHOOD		101,01010
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£791.84
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£658.56
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,160.32
		PHYSICAL SUPPORT NEIGHBOURHOOD	2-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£947.88
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£831.04
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,132.52
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£430.84

Lewisham Coun	cil expenditure ove	er £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 04 10 110 4401	· ·	PHYSICAL SUPPORT NEIGHBOURHOOD 2		2021100
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£935.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,195.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,206.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,975.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,520.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£492.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£327.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£721.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£467.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,944.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£3,700.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		0.000.00
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£529.32
44 1- 40 D. 1- 4	1	PHYSICAL SUPPORT NEIGHBOURHOOD 2		0004.04
11-Jan-18 Redacte	ea	CARE AT HOME	DIRECT PAYMENTS	£831.04
11-Jan-18 Redacte	\ d	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	C4 055 64
11-Jan-10 Redacte	<del>t</del> u	PHYSICAL SUPPORT NEIGHBOURHOOD 2		£1,255.64
11-Jan-18 Redacte	od.	CARE AT HOME	DIRECT PAYMENTS	£549.44
11-Jan-10 Redacte	tu .	PHYSICAL SUPPORT NEIGHBOURHOOD 2		2349.44
11-Jan-18 Redacte	74	CARE AT HOME	DIRECT PAYMENTS	£775.52
11 Jan 10 Redacte	,u	PHYSICAL SUPPORT NEIGHBOURHOOD 2		2110.02
11-Jan-18 Redacte	5d	CARE AT HOME	DIRECT PAYMENTS	£1,724.80
TT dan To Reducte	, u	PHYSICAL SUPPORT NEIGHBOURHOOD 2		21,721.00
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£430.84
11 521 15 1.152.4010		PHYSICAL SUPPORT NEIGHBOURHOOD 2		2.55.61
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£430.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£886.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,831.32

Lewisnam	Council expenditure ov	er £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£393.92
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,262.40
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£615.48
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£369.28
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£6,060.00
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,231.00
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£721.28
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,097.60
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£972.16
		PHYSICAL SUPPORT NEIGHBOURHOOD		00.400.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,462.00
44 1 40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD		0000 00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£886.32
44 1 40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD		00 000 00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,068.08
11 lan 10	Dodostod	PHYSICAL SUPPORT NEIGHBOURHOOD		C4 222 04
11-Jan-18	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD	DIRECT PAYMENTS	£1,223.04
11 lon 10	Dadastad	CARE AT HOME		0002.76
11-Jan-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD	DIRECT PAYMENTS	£893.76
11-Jan-18	Padagtad	CARE AT HOME	DIRECT PAYMENTS	£1,269.96
11-Jan-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD		£1,209.90
11-Jan-18	Padacted	CARE AT HOME	DIRECT PAYMENTS	£874.00
11-Jan-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD		2074.00
11-Jan-18	Padacted	CARE AT HOME	DIRECT PAYMENTS	£1,254.40
11-3411-10	Nouacieu	PHYSICAL SUPPORT NEIGHBOURHOOD		21,204.40
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,488.64
11-3411-10	Noudolea	PHYSICAL SUPPORT NEIGHBOURHOOD		22,400.04
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£553.96
11-3411-10	Nodaotod	PHYSICAL SUPPORT NEIGHBOURHOOD		2000.90
11 lon 10	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,690.80

Lewisham	Council expenditur	e over £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
44 1 40	B	PHYSICAL SUPPORT NEIGHBOURHOOD 2		0500.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£590.88
11 lon 10	Dadaatad	PHYSICAL SUPPORT NEIGHBOURHOOD 2		CO 040 04
11-Jan-18	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2	DIRECT PAYMENTS	£2,242.24
11-Jan-18	Pedacted	CARE AT HOME	DIRECT PAYMENTS	£6,614.08
11-3411-10	Neuacieu	PHYSICAL SUPPORT NEIGHBOURHOOD 2		20,014.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£480.08
11 0011 10	11000000	PHYSICAL SUPPORT NEIGHBOURHOOD 2		2 100.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£416.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£501.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£824.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	2 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,128.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	2 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£8,272.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	2 -	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,975.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£878.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£958.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£893.76
44 1 40	B 1 4 1	PHYSICAL SUPPORT NEIGHBOURHOOD 2		00.40.40
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£849.40
44 lan 40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD 2		0744.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£714.00
11-Jan-18	Padagtad	PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME	DIRECT PAYMENTS	£837.08
11-Jan-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2		2037.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,160.32
11-3411-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2		21,100.52
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£886.32
11 0411-10	rtoddolod	PHYSICAL SUPPORT NEIGHBOURHOOD 2		2000.02
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£935.56
11 3411 10		PHYSICAL SUPPORT NEIGHBOURHOOD 2		2000.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,486.72
11 20 70		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,132.48

Lewisham Coun	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2			
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£658.56	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£258.56	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2			
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,107.92	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2			
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£442.84	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2			
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£694.88	
44 1 40 5 1 4		PHYSICAL SUPPORT NEIGHBOURHOOD 2		0.400.04	
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£430.84	
44 lan 40 Dadaata		PHYSICAL SUPPORT NEIGHBOURHOOD 2		0500.00	
11-Jan-18 Redacte	<del>2</del> 0	CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 2	DIRECT PAYMENTS	£590.88	
11-Jan-18 Redacte	, d	CARE AT HOME	DIRECT PAYMENTS	CCEO EC	
11-Jan-10 Redacte	<del>t</del> u	PHYSICAL SUPPORT NEIGHBOURHOOD 2		£658.56	
11-Jan-18 Redacte	2 <b>4</b>	CARE AT HOME	DIRECT PAYMENTS	£2,289.68	
11-Jan-10 Nedacie	<del>5</del> u	PHYSICAL SUPPORT NEIGHBOURHOOD 2		22,209.00	
11-Jan-18 Redacte	5 <b>4</b>	CARE AT HOME	DIRECT PAYMENTS	£727.20	
TT dan To Reducte	, u	PHYSICAL SUPPORT NEIGHBOURHOOD 2		2727.20	
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,378.72	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		,	
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£393.92	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2			
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£439.04	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,034.24	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,132.52	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2			
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£784.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2			
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,427.96	
,, , , , , , , , , , , , , , , , , ,		PHYSICAL SUPPORT NEIGHBOURHOOD 2			
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£9,344.16	
14 lon 40 Dadasta		PHYSICAL SUPPORT NEIGHBOURHOOD 2		0074.04	
11-Jan-18 Redacte	ea	CARE AT HOME	DIRECT PAYMENTS	£874.04	
11 lon 10 Dada-t-	. d	PHYSICAL SUPPORT NEIGHBOURHOOD 2		C4 040 00	
11-Jan-18 Redacte	eu	CARE AT HOME	DIRECT PAYMENTS	£1,018.08	
11 lon 10 Dodosta	, d	PHYSICAL SUPPORT NEIGHBOURHOOD 2		0050.00	
11-Jan-18 Redacte	<del>t</del> u	CARE AT HOME	DIRECT PAYMENTS	£250.88	

Lewisham	Council expenditur	e over £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£329.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£646.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,698.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£812.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£768.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,280.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,294.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£909.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£700.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,477.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,975.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,614.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,391.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£689.30
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,010.5
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£470.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,342.9
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£250.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£787.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		_
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,383.30
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		_
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,324.1

Lewisnam C	Journal expenditure	e over £250 January 2018		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Re	edacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£3,198.72
		PHYSICAL SUPPORT NEIGHBOURHOOD	2-	
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£875.00
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£812.48
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£2,006.52
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£1,157.16
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£1,378.72
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£1,132.52
44   40		PHYSICAL SUPPORT NEIGHBOURHOOD		2007.00
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£627.80
44 Jan 40 Da	الم مدم ما	PHYSICAL SUPPORT NEIGHBOURHOOD		04 070 70
11-Jan-18 Re	edacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD	DIRECT PAYMENTS	£1,378.72
11-Jan-18 Re	adagtad	CARE AT HOME	DIRECT PAYMENTS	£504.72
11-Jan-10 Re	euacieu	PHYSICAL SUPPORT NEIGHBOURHOOD		2504.72
11-Jan-18 Re	hartad	CARE AT HOME	DIRECT PAYMENTS	£580.16
11-5411-10 10	<del>Juane Lea</del>	PHYSICAL SUPPORT NEIGHBOURHOOD		2,300.10
11-Jan-18 Re	adacted	CARE AT HOME	DIRECT PAYMENTS	£627.20
TT Gail TO IK	, daoloa	PHYSICAL SUPPORT NEIGHBOURHOOD		2021.20
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£1,994.20
•	, , , , , , , , , , , , , , , , , , , ,	PHYSICAL SUPPORT NEIGHBOURHOOD		21,001.120
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£514.52
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£492.40
		PHYSICAL SUPPORT NEIGHBOURHOOD	2-	
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£1,969.60
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£1,975.68
		PHYSICAL SUPPORT NEIGHBOURHOOD	2 -	
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£1,097.60
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£270.84
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£452.48
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£1,427.96

Lewisham Cour	ncil expenditure ove	er £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
o_ oan ro reasen	<del></del>	PHYSICAL SUPPORT NEIGHBOURHOOD 2		202.133
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£3,851.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	·-	
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£517.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	!-	
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,809.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,018.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£282.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,120.20
44   40   10		PHYSICAL SUPPORT NEIGHBOURHOOD 2		04.554.00
11-Jan-18 Redacte	ea	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2	DIRECT PAYMENTS	£1,551.08
11 lon 10 Dodoot	م ما			0070.00
11-Jan-18 Redacte	ea	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2	DIRECT PAYMENTS	£878.08
11-Jan-18 Redacte	od	CARE AT HOME	DIRECT PAYMENTS	£752.64
11-Jan-10 Redacti	eu	PHYSICAL SUPPORT NEIGHBOURHOOD 2		£132.04
11-Jan-18 Redacte	ad	CARE AT HOME	DIRECT PAYMENTS	£2,228.48
TT Jan TO Redact	<u>cu</u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2		22,220.40
11-Jan-18 Redacte	ed	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,281.48
TT Gail To Ttodagt		PHYSICAL SUPPORT NEIGHBOURHOOD 2		20,201110
11-Jan-18 Redacte	ed	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,136.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		, , , , , , , , , , , , , , , , , , , ,
11-Jan-18 Redacte	ed	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,890.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	·-	
11-Jan-18 Redacte	ed	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,286.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	!-	
11-Jan-18 Redacte	ed	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,238.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	· -	
11-Jan-18 Redacte	ed	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,582.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 Redacte	ed	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,404.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18 Redacte	ed	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,246.00
44 1- 40 5 4	- 1	PHYSICAL SUPPORT NEIGHBOURHOOD 2		00.044.40
11-Jan-18 Redacte	ea	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£9,344.16
44 lon 40 Dadast	~ d	PHYSICAL SUPPORT NEIGHBOURHOOD 2		05 040 00
11-Jan-18 Redacte	ea	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,613.36
11 lon 19 Dodoot	od	PHYSICAL SUPPORT NEIGHBOURHOOD 2		CO 242 04
11-Jan-18 Redacte	<del>e</del> u	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£8,312.04

Lowionan	Todarion experianciae e	ver £250 January 2018		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT NEIGHBOURHOOD 2	-	
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,874.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2		
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£2,414.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£290.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18	Access for Living	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£888.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£329.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,292.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£443.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£371.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£4,136.38
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,195.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,972.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,763.98
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.29
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
·		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£480.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,097.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,426.88

Lewisham	Courier expendit	ure over £250 January 2018		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,254.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,050.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£658.50
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£987.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£627.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,080.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,759.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,393.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£392.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£439.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£619.82
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£768.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£564.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£492.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£893.70
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,003.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£824.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,341.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£387.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£689.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£768.3

Lewisham Coun	cil expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Redacte	d	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 00.1.10 110 000010	<u>~</u>	PHYSICAL SUPPORT NEIGHBOURHOOD 3		2021100
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£439.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£646.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£1,379.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£529.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£1,218.68
44 1- 40 D- 1- 1-	.1	PHYSICAL SUPPORT NEIGHBOURHOOD 3		0700.00
11-Jan-18 Redacted	<u>a</u>	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3	DIRECT PAYMENTS	£738.60
11-Jan-18 Redacte	٠.	CARE AT HOME	DIRECT PAYMENTS	C670 70
11-Jan-16 Redacte	<u>u</u>	PHYSICAL SUPPORT NEIGHBOURHOOD 3		£678.72
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£564.48
11-Jan-10 Nedacie	u	PHYSICAL SUPPORT NEIGHBOURHOOD 3		2304.40
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£295.44
11 dan 10 reductor	<u>u</u>	PHYSICAL SUPPORT NEIGHBOURHOOD 3		2200.11
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£251.52
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£393.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£2,468.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£849.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£1,693.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£2,121.24
44       40	.1	PHYSICAL SUPPORT NEIGHBOURHOOD 3		0707.04
11-Jan-18 Redacted	<u>a</u>	CARE AT HOME	DIRECT PAYMENTS	£787.84
11 Ion 19 Dadacta	٨	PHYSICAL SUPPORT NEIGHBOURHOOD 3		C2 090 00
11-Jan-18 Redacte	<u>u</u>	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3	DIRECT PAYMENTS	£3,080.00
11-Jan-18 Redacte	Ч	CARE AT HOME	DIRECT PAYMENTS	£664.00
i i-Jaii- 10 Neudule	u	PHYSICAL SUPPORT NEIGHBOURHOOD 3		2004.00
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£295.44
TT Gail TO REGARDIE	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 3		2200.44
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£295.44
	<del>v.</del>	PHYSICAL SUPPORT NEIGHBOURHOOD 3		2200.44
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£1,411.20

Lewisham Coun	cil expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 04.1. 10 1.1044010	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 3		202.133
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£439.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£910.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£1,107.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,195.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£689.36
44	_	PHYSICAL SUPPORT NEIGHBOURHOOD 3		6640.40
11-Jan-18 Redacte	e <b>a</b>	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3	DIRECT PAYMENTS	£640.12
11-Jan-18 Redacte	A	CARE AT HOME	DIRECT PAYMENTS	C704 04
11-Jan-16 Redacte	eu .	PHYSICAL SUPPORT NEIGHBOURHOOD 3		£791.84
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£640.12
11-Jan-10 Neuacie	eu .	PHYSICAL SUPPORT NEIGHBOURHOOD 3		2040.12
11-Jan-18 Redacte	.d	CARE AT HOME	DIRECT PAYMENTS	£454.72
11 dan 10 Redadie		PHYSICAL SUPPORT NEIGHBOURHOOD 3		2404.72
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,536.64
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 3		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£590.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£640.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£689.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£2,807.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£3,307.61
44 lan 40 Dadaata	_	PHYSICAL SUPPORT NEIGHBOURHOOD 3		00.050.00
11-Jan-18 Redacte	e <b>a</b>	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3	DIRECT PAYMENTS	£2,052.32
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£430.84
11-Jan-10 Redacte	eu .	PHYSICAL SUPPORT NEIGHBOURHOOD 3		2430.04
11-Jan-18 Redacte	,d	CARE AT HOME	DIRECT PAYMENTS	£597.92
TT GAIT TO INCUACIO	· <b>u</b>	PHYSICAL SUPPORT NEIGHBOURHOOD 3		2001.02
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£664.72
	<del>-</del>	PHYSICAL SUPPORT NEIGHBOURHOOD 3		200 2
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£1,317.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		,,,,,,,,,,
11-Jan-18 Redacte	ed	CARE AT HOME	DIRECT PAYMENTS	£344.68

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Redacted	d	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£611.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£861.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£313.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£320.24
<b> </b>		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£768.32
44   5   40   Daylanta	.1	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		0704.04
11-Jan-18 Redacte	a	CARE AT HOME	DIRECT PAYMENTS	£791.84
11-Jan-18 Redacted	٩	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME		C1 010 71
11-Jan-16 Redacte	u	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	DIRECT PAYMENTS	£1,218.71
11-Jan-18 Redacted	Ч	CARE AT HOME	DIRECT PAYMENTS	£548.80
11-Jan-10 Nedacte	eu	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		2546.60
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£721.28
TI Jan 10 Redacted	<u>u</u>	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		2/21.20
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£268.76
Tr dan 10 reductor	<del></del>	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		2200.10
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£689.36
	<u>-                                      </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£750.92
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£501.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£1,128.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£1,097.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£615.60
44 1- 40 Dadada	.1	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		0.407.70
11-Jan-18 Redacted	a	CARE AT HOME	DIRECT PAYMENTS	£467.76
11 Ion 10 Dadacta	d	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£740.00
11-Jan-18 Redacted	u	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		£743.36
11-Jan-18 Redacted	d	CARE AT HOME	DIRECT PAYMENTS	£677.04
i i-Jan-10 Neudole	·u	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		2011.04
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£430.84
TI Gail TO Readele	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		2,750.04
11-Jan-18 Redacte	d	CARE AT HOME	DIRECT PAYMENTS	£533.12

		over £250 January 2018	No. of the contract of the con	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£420.10
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,378.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£984.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£831.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£295.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,504.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,512.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£282.24
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£960.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,097.60
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,113.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,183.52
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£430.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£488.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£580.10
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,759.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,034.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£439.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£837.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£947.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,871.12

Lewisnam	Council exper	nditure over £250 January 2018		
Payment date	Supp	olier Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£878.0
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,526.4
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,070.96
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£443.16
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£454.72
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£611.52
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,149.28
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,058.64
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,034.88
		PHYSICAL SUPPORT NEIGHBOURHOOD		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,257.92
44 1 40	5	PHYSICAL SUPPORT NEIGHBOURHOOD		04.404.04
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,131.20
44 1 40	5	PHYSICAL SUPPORT NEIGHBOURHOOD		04.000.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,270.08
44 1 40	<b>5</b>	PHYSICAL SUPPORT NEIGHBOURHOOD		0040
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£313.60
44 1 40	<b>5</b>	PHYSICAL SUPPORT NEIGHBOURHOOD		00.000.00
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,200.00
44 1- 40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD		00.440.00
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,412.20
44 1 40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD		67.040.00
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£7,248.32
44 1 40	Dadadad	PHYSICAL SUPPORT NEIGHBOURHOOD		05,000,44
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,022.48
14 lan 10	Dadaatad	PHYSICAL SUPPORT NEIGHBOURHOOD		C2 240 0
11-Jan-18	neuacieu	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD	DIRECT PAYMENTS	£3,249.84
11 100 10	Podactod			CA EEG A
11-Jan-18	Redacted	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD	DIRECT PAYMENTS	£4,556.44
11-Jan-18	Dodostod			63 000 00
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,080.00
11 100 10	Dodostod	PHYSICAL SUPPORT NEIGHBOURHOOD		C4 400 F4
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,489.5

Lewisham	Council expenditure over	r £250 January 2018		Cenand
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 00		PHYSICAL SUPPORT NEIGHBOURHOOD 3		202:100
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£4,114.96
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,080.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£376.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£454.72
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£4,420.36
44 1- 40	One O the all little	PHYSICAL SUPPORT NEIGHBOURHOOD 4		0700.00
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
11 lon 10	Coro Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	0670.00
11-Jan-16	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4		£670.88
11- lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
11-3411-10	Care Odilook Lid	PHYSICAL SUPPORT NEIGHBOURHOOD 4		2559.10
11- lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.32
11 0411 10	Care Callook Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4		21,000.02
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.58
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		21,52010
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.47
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,524.56
1		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.88
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.92
44 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 4		04 000 06
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,230.32
44 lan 40	Cara Cutta ala Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4		0000.0
11-Jan-18	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.67
11 lon 19	Cara Quitlank Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.39
i i-Jaii-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4		1,409.38
11-,lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.40
11 5411 10	Caro Gallook Ela	PHYSICAL SUPPORT NEIGHBOURHOOD 4		2007.40
11-,lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.48
54.1 10		PHYSICAL SUPPORT NEIGHBOURHOOD 4		2000.40
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.57

Lewisham	Council expenditure over	er £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 0411 10	11000000	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2021100
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.90
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.94
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.27
44 1- 40	Oarra O. Haral I.I.I	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	LIONE CARE PRIVATE CONTRACTORS RAVAGNIT	0707.0
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.04
11 lon 10	Cara Quitlank Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAYMENT	C014 0/
11-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.84
11 lan 19	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.65
11-3411-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2279.00
11- lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,556.52
11 0411 10	Out Outlook Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		22,000.02
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.64
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£840.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£856.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,128.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,452.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,759.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£3,073.28
44 1- 40	Dedeated	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		0044.00
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£344.68
11 lon 19	Padacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£4.070.00
11-Jan-18	Reuduleu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		£4,072.32
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£640.12
i i-Jaii-10	TOUROIGU	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2040.12
11 <sub>-</sub> lan <sub>-</sub> 18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£455.44

	•	ver £250 January 2018		£ Spend
Payment date	Supplier	Service	Description	(excluding VA
02-Jan-18 Re	edacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£344.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£344.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	•	
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£541.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£721.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£1,378.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£678.7
44 1 40 5		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	BIDEOT BAYAMATA	0700
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£738.6
44 1- 40 0	a da eta d	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDEOT DAYMENTO	04.405.0
11-Jan-18 Re	edacted	CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	£1,195.8
11-Jan-18 Re	adagted	CARE AT HOME	DIRECT PAYMENTS	£1,552.3
11-Jan-10 Re	edacied	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		£1,002.0
11-Jan-18 Re	adacted	CARE AT HOME	DIRECT PAYMENTS	£1,712.9
11-3411-10110	edacied	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		21,712.3
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£2,929.1
TT Gan TO IK	500000	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		22,020.1
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£4,266.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		21,2012
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£861.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£250.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£492.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£404.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£658.5
44 1 40 -		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2221
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£601.7
44 le= 40 D		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		0700.0
11-Jan-18 Re	edacted	CARE AT HOME	DIRECT PAYMENTS	£768.3
11 lon 10 D	adagted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		0400.0
11-Jan-18 Re	edacied	CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	£422.6
11-Jan-18 Re		CARE AT HOME	DIRECT PAYMENTS	£480.0

Lewisham	Council expenditure ov	er £250 January 2018		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,163.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,412.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,006.5
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£846.7
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£849.3
44 1 40 5		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		00000
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£329.2
44 155 40 5	Dayla eta d	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIDECT DAYMENTO	04 700 4
11-Jan-18 F	Redacted	CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	£1,723.4
11-Jan-18 F	Padaetad	CARE AT HOME	DIRECT PAYMENTS	C679.7
11-Jaii-10 P	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		£678.7
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,712.9
11-3411-1011	Nedacied	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		21,712.30
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,787.5
11 0011 10 1	toddolod	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		21,707.07
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£721.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£711.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£369.28
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,009.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,332.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£344.90
44 1 40 5		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		04.004.7
11-Jan-18 F	Kedacted	CARE AT HOME	DIRECT PAYMENTS	£1,021.72
11 lon 10	Podactod	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£470.40
11-Jan-18 F	Neudoteu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		2470.40
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,131.32
i i -Jaii- io r	COUNCIEC	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		۸۷,۱۵۱.۵
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,728.32
11 5411 15 1	· · · · · · · · · · · · · · · · · · ·	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		22,120.02
11-Jan-18 F	Redacted	CARE AT HOME	DIRECT PAYMENTS	£512.48

	·	ver £250 January 2018	_	£ Spend
Payment date	Supplier	Service	Description	(excluding VA
02-Jan-18 Reda	octed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
52 Gail 10 11000		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£1,066.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£968.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	-	
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£714.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£750.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£320.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£339.3
44 1 40 5 1		PHYSICAL SUPPORT NEIGHBOURHOOD 4		04.007.6
11-Jan-18 Reda	icted	CARE AT HOME	DIRECT PAYMENTS	£1,097.6
11 lan 10 Dada	ام م م	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME		0007.7
11-Jan-18 Reda	lciea	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	DIRECT PAYMENTS	£307.7
11-Jan-18 Reda	etod	CARE AT HOME	DIRECT PAYMENTS	£960.2
11-Jan-10 Neua	loteu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		1900.2
11-Jan-18 Reda	rted	CARE AT HOME	DIRECT PAYMENTS	£878.0
TT Gail TO Reda	lotou	PHYSICAL SUPPORT NEIGHBOURHOOD 4		2070.0
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£603.2
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 ·		
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£768.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	•	
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£439.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£492.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£824.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£2,363.5
44 1 40 5 1		PHYSICAL SUPPORT NEIGHBOURHOOD 4		0.400.0
11-Jan-18 Reda	cted	CARE AT HOME	DIRECT PAYMENTS	£430.8
44 low 40 Occ	Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4		60.400.0
11-Jan-18 Care	Outiook Lta	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,460.6
11 lon 19 Dodo	estad	CONTINUING HEALTH CARE	DIRECT PAYMENTS	C74F 7
11-Jan-18 Reda	licieu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		£745.7
11-Jan-18 Reda	rcted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£3,421.0
i i-Jaii- io Neua	IOIGU	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		23,421.0
11-Jan-18 Reda	rted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,476.3

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -			
11-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£6,602.84	
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -			
11-Jan-18		CONTINUING HEALTH CARE	DIRECT PAYMENTS	£1,981.92	
	Glendale Managed Services Ltd	PLAYING FIELDS MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,510.45	
	Catford Regeneration Partnership				
11-Jan-18		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00	
	GDHS Plumbing and Heating Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,040.00	
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£3,562.00	
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£321.56	
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£445.24	
	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,952.06	
	Fusion Optima Ltd	REGISTRARS	ICT MAINTENANCE AND SUPPORT	£1,500.00	
11-Jan-18	Pitney Bowes Postage Phone Plc	REGISTRARS	POSTAGE AND COURIER SERVICES	£1,066.35	
11-Jan-18	Cupaz	RESOURCES & REGENERATION-CAPITAL SENSORY SUPPORT NEIGHBOURHOOD 1 -	ACQUISITION - LAND AND BUILDINGS	£14,539.00	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,229.28	
11-Jan-18	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£378.24	
11-Jan-18	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£486.08	
11-Jan-18	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£492.40	
11-Jan-18	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£960.20	
11-Jan-18	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£849.60	
11-Jan-18	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£984.80	
11-Jan-18	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME SENSORY SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	£1,066.24	
11-Jan-18	Redacted	CARE AT HOME  SENSORY SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	£1,098.88	
11-Jan-18	Redacted	CARE AT HOME  SENSORY SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	£2,149.28	
11-Jan-18	Redacted	CARE AT HOME  SENSORY SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	£578.56	
11-Jan-18	Redacted	CARE AT HOME  SENSORY SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	£437.52	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£295.44	

		ver £250 January 2018		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£439.20
		SENSORY SUPPORT NEIGHBOURHOOD 2 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£754.50
		SENSORY SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£775.5
		SENSORY SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,756.10
		SENSORY SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£276.00
		SINGLE HOMELESS INTERVENTION &		
11-Jan-18	CIS Security Ltd	PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,519.41
11-Jan-18	Redacted	SOCIAL CARE	LEGAL FEES	£405.00
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
11-Jan-18	Access for Living	- CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
11-Jan-18	Redacted	- CARE AT HOME	DIRECT PAYMENTS	£1,301.44
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
11-Jan-18	Redacted	- CARE AT HOME	DIRECT PAYMENTS	£2,376.77
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
11-Jan-18	Redacted	- CARE AT HOME	DIRECT PAYMENTS	£1,179.68
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
11-Jan-18	Redacted	- CARE AT HOME	DIRECT PAYMENTS	£452.48
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£964.40
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£711.04
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,329.48
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£2,177.52
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£1,082.72
		SOCIAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£477.88
44		SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAYAGNITO	
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£295.44
44 1 45	De de de d	SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAYAMENTO	2055.2
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£655.24
44 1 45	De de de d	SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAYAMENTO	0547.4
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£517.12
44 1 40	Dadastad	SOCIAL SUPPORT NEIGHBOURHOOD 3 -	DIDECT DAYMENTO	2000 01
11-Jan-18	Kedacted	CARE AT HOME	DIRECT PAYMENTS	£393.9

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 00		SOCIAL SUPPORT NEIGHBOURHOOD 3 -		202.100
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£266.56
		SOCIAL SUPPORT NEIGHBOURHOOD 3 -		
11-Jan-18	Redacted	CARE AT HOME	DIRECT PAYMENTS	£374.40
		SOCIAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.66
		SOCIAL SUPPORT NEIGHBOURHOOD 4 -		
11-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Care Outlook Ltd	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.00
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£404.00
44 1 40		SUPPORT AND MEMORY COGNITION	DIDECT DAYMENTO	0547.0
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£517.04
11-Jan-18	Dodostod	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	DIDECT DAYMENTS	0540.00
11-Jan-16	Redacted	SUPPORT AND MEMORY COGNITION	DIRECT PAYMENTS	£548.80
11-Jan-18	Padaeted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£517.12
11-3411-10	Redacted	SUPPORT AND MEMORY COGNITION	DINECTRATMENTS	2317.12
11-Jan-18	Redacted	NEIGHBOURHOOD 1 - CARE AT HOME	DIRECT PAYMENTS	£580.16
11 0411 10	Nodabiou	SUPPORT AND MEMORY COGNITION	DIAZOT I ATMENTO	2000.10
11-Jan-18	Care Outlook Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,348.48
		SUPPORT AND MEMORY COGNITION		,
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£861.72
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£3,393.80
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£1,850.24
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£2,262.40
44 1 40		SUPPORT AND MEMORY COGNITION	DIDECT DAYMENTS	0.150.10
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£452.48
44 1 40	Dadaatad	SUPPORT AND MEMORY COGNITION	DIDECT DAYMENTS	0000.00
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION	DIRECT PAYMENTS	£969.60
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,976.00
11-3411-10	Neudoleu	SUPPORT AND MEMORY COGNITION	DINLOTFATIVILINTO	£2,970.00
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£2,121.60
11 Jan-10	- Toddolod	SUPPORT AND MEMORY COGNITION	DIALOTTATIMENTO	۸۷, ۱۷۱.00
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,019.20

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£791.8
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£344.6
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.4
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£3,080.0
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,729.1
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£642.8
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£2,696.0
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£452.4
		SUPPORT AND MEMORY COGNITION		
11-Jan-18	Redacted	NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£1,723.4
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 4 - CONTINUING		
11-Jan-18	Redacted	HEALTH CARE	DIRECT PAYMENTS	£3,619.8
		SUPPORT FOR CARERS		
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£829.6
	5	SUPPORT FOR CARERS	DIDECT DAYABATA	2070.0
11-Jan-18	Redacted	NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£376.3
44 1 40	B	SUPPORT FOR CARERS	DIDEOT DAYAGNITO	2000
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£393.9
44 1 40	B	SUPPORT FOR CARERS	DIDEOT DAYAGNITO	04.054.4
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,254.4
44   1-1- 40	De de ete d	SUPPORT FOR CARERS	DIDECT DAYMENTO	0505.0
11-Jan-18	Redacted	NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£595.8
44 15 5 40	De de ete d	SUPPORT FOR CARERS	DIDECT DAYMENTO	0000
11-Jan-18		NEIGHBOURHOOD 4 - CARE AT HOME	DIRECT PAYMENTS	£886.3
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.5
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.5
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.7
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.5
	Goldsmiths College University of	ACCESS,INCLUSION AND PARTICIPATION	CATERING AND VENDING SUPPLIES	£475.8
12-Jan-18	Euro Hotels Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
12-3811-18	EUIO ITOLEIS ELU	AREA 3 SOUTH - SECTION 17	FATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	£2,325.0
12 lan 19	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,260.0
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,260.0 £500.5

Lewisham Cou	uncil expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18 Reda	cted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
12-Jan-18 Auror	a Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
12-Jan-18 Auror	a Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
12-Jan-18 Auror	a Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.50
12-Jan-18 Auror	a Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.2
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.5
12-Jan-18 Auror	a Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.50
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.50
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.6
12-Jan-18 Auror	a Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,502.80
12-Jan-18 Auror	•	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£697.2
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£375.42
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
12-Jan-18 Auror	•	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
12-Jan-18 Auror	•	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
12-Jan-18 Auror	•	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.28
12-Jan-18 Auror	•	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£643.58
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,502.80
12-Jan-18 Auror	•	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
12-Jan-18 Auror		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
	sham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£9,031.0
	sham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,251.42
	sham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,251.4
	sham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£9,469.0
	sham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,251.4
	sham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£9,469.0
12-Jan-18 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,776.2
12-Jan-18 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,464.5
12-Jan-18 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,499.9
12-Jan-18 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,777.3
12-Jan-18 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£9,226.1
12-Jan-18 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,589.6
12-Jan-18 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£9,226.1
12-Jan-18 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,505.1
12-Jan-18 Three	e Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£949.8

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
12-Jan-18	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£19,742.79
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£20,504.19
12-Jan-18	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,899.02
12-Jan-18	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£917.80
12-Jan-18	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
12-Jan-18	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
12-Jan-18	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£21,567.68
12-Jan-18	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,524.72
12-Jan-18	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£917.80
12-Jan-18	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
12-Jan-18	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	£300.00
12-Jan-18	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£283.26
12-Jan-18	Greater London Authority	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,500.00
12-Jan-18	British Gas Business	COMMUNAL HEATING	GAS	£443.61
12-Jan-18	British Gas Business	COMMUNAL HEATING	GAS	£992.17
12-Jan-18	British Gas Business	COMMUNAL HEATING	GAS	£884.02
12-Jan-18	London Borough of Islington	COMMUNITY PARKS & OPEN SPACES	STAFF DEVELOPMENT AND TRAINING	£1,014.00
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£550.00
	Street Doctors Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	STAFF DEVELOPMENT AND TRAINING	£3,800.00
	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,064.00
	Russell Fewins Limited	CWCN HOUSE ON THE HILL	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£424.29
	Young Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,441.84
12-Jan-18	Plus (Providence Linc United Services)	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,993.75
12-Jan-18	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,572.33
12-Jan-18	The Ryes College Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,274.00
12-Jan-18	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,750.00
12-Jan-18	Trinity School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,316.67
12-Jan-18	The Treehouse Trust		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,042.45
12-Jan-18	Creative Stars Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
12 lon 10	Padagted	EXTENDED OFFER FOR 2 YEAR OLD	DAVMENT TO OTHER ESTABLISHMENTS. CENTRAL	£270.00
12-Jan-18		GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00

Payment date  Supplier  Service  ADOPTION & KINSHIP PLACEMENTS  ADOPTION ALLOWANCE - PRIVATE CONTRACT  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  VEHICLE HIRE  VEHICLE HIRE  VEHICLE HIRE  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  VEHICLE HIRE  VEHICLE HIRE  VEHICLE HIRE  VEHICLE REPAIRS AND MAINTENANCE  FSW - GOLDSMITHS TEAM (AREA 1) -  RENTS PAYABLE  FSW - GOLDSMITHS TEAM (AREA 1) -  RENTS PAYABLE	£ Spend (excluding VAT)  TORS PAYMENT £321.05 £660.00 £495.00 £1,072.50 £1,072.50
12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  VEHICLE	£660.00 £495.00 £1,072.50
12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  VEHICLE HI	£495.00 £1,072.50
12-Jan-18 Allan White Motors  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  12-Jan-18 Allan White Motors  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  VEHICLE MAINT:FLEET  VEHICLE REPAIRS AND MAINTENANCE  FSW - GOLDSMITHS TEAM (AREA 1) -  SECTION 17  RENTS PAYABLE  FSW - GOLDSMITHS TEAM (AREA 1) -  SECTION 17  RENTS PAYABLE	£1,072.50
12-Jan-18 Allan White Motors  12-Jan-18 Transmission Business Services  FLEET & VEHICLE MAINT:FLEET  12-Jan-18 Transmission Business Services  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  VE	
12-Jan-18 Allan White Motors  12-Jan-18 Allan White Motors  12-Jan-18 Allan White Motors  12-Jan-18 Transmission Business Services  FLEET & VEHICLE MAINT:FLEET  12-Jan-18 Transmission Business Services  FLEET & VEHICLE MAINT:FLEET  VEHICLE HIRE  VEHICLE HIRE  VEHICLE HIRE  VEHICLE REPAIRS AND MAINTENANCE  FSW - GOLDSMITHS TEAM (AREA 1) -  SECTION 17  RENTS PAYABLE  12-Jan-18 Galaxy Lettings Ltd  SECTION 17  RENTS PAYABLE	£1 072 50
12-Jan-18 Allan White Motors  12-Jan-18 Transmission Business Services  FLEET & VEHICLE MAINT:FLEET  FSW - GOLDSMITHS TEAM (AREA 1) -  SECTION 17  FSW - GOLDSMITHS TEAM (AREA 1) -  SECTION 17  FSW - GOLDSMITHS TEAM (AREA 1) -  SECTION 17  RENTS PAYABLE  FSW - GOLDSMITHS TEAM (AREA 1) -  RENTS PAYABLE	۱,012.30
12-Jan-18 Transmission Business Services FLEET & VEHICLE MAINT:FLEET VEHICLE REPAIRS AND MAINTENANCE FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17 RENTS PAYABLE FSW - GOLDSMITHS TEAM (AREA 1) - 12-Jan-18 Galaxy Lettings Ltd SECTION 17 RENTS PAYABLE	£330.00
FSW - GOLDSMITHS TEAM (AREA 1) - 12-Jan-18 Galaxy Lettings Ltd SECTION 17 RENTS PAYABLE 12-Jan-18 Galaxy Lettings Ltd SECTION 17 RENTS PAYABLE	£2,467.08
12-Jan-18 Galaxy Lettings Ltd SECTION 17 RENTS PAYABLE  FSW - GOLDSMITHS TEAM (AREA 1) -  12-Jan-18 Galaxy Lettings Ltd SECTION 17 RENTS PAYABLE	£1,477.00
FSW - GOLDSMITHS TEAM (AREA 1) - 12-Jan-18 Galaxy Lettings Ltd SECTION 17 RENTS PAYABLE	C4 705 00
12-Jan-18 Galaxy Lettings Ltd SECTION 17 RENTS PAYABLE	£1,765.00
	£2,929.50
FSW - PENDRAGON TEAM (AREA 3) -	
12-Jan-18 Language Line Solutions SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £558.56
12-Jan-18 Openview Security Solutions Ltd HOSTELS (NORTH & SOUTH) R&M SECURITY OF PREMISES	£453.61
12-Jan-18 Crownsavers HOC Only HOUSING OPTIONS G FUND PROFESSIONAL SERVICES - GENERAL	£50,000.00
12-Jan-18 London Borough of Lambeth HSG BENEFIT ADMIN ICT MAINTENANCE AND SUPPORT	£5,457.00
FOSTERING AGENCY PLACEMENTS - PRIVATE	CONTRACTORS
12-Jan-18 Fostercare UK Ltd LAC FOSTERING AGENCY PAYMENT	£360.43
12-Jan-18 Action for Children LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £3,360.00
12-Jan-18 Redacted LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £1,000.00
12-Jan-18 Network Ventures Ltd LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £408.00
12-Jan-18 Proactiv Contact Centre LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £840.00
12-Jan-18 Proactiv Contact Centre LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £355.00
12-Jan-18 Proactiv Contact Centre LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £822.80
12-Jan-18 Proactiv Contact Centre LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £736.80
12-Jan-18 Proactiv Contact Centre LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £540.00
12-Jan-18 Proactiv Contact Centre LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £340.00
12-Jan-18 Redacted LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £821.43
12-Jan-18 Redacted LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £500.00
12-Jan-18 Redacted LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £492.00
12-Jan-18 Northumberland County Council LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GEN	NERAL £18,370.00
12-Jan-18 Northumberland County Council LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GEN LEARNING DISABILITY SUPPORT	NERAL £25,050.00
12-Jan-18 Redacted NEIGHBOURHOOD 1 - CARE AT HOME DIRECT PAYMENTS	£295.44
LEARNING DISABILITY SUPPORT SUPPORTED OTHER ACCOMMODATION - PRIV	
12-Jan-18 Aurora Options NEIGHBOURHOOD 4 - CARE AT HOME CONTRACTORS PAYMENT	£1,688.97
LEARNING DISABILITY SUPPORT	21,000.37
NEIGHBOURHOOD 4 - RESIDENTIAL AND RESIDENTIAL PLACEMENTS - PRIVATE CONTR	RACTORS
12-Jan-18 Plus NURSING PAYMENT	£6,233.56
12-Jan-18 Next Step Care Management Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GEN	-
12-Jan-18 Next Step Care Management Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GEN	*
LIBS: LIBRARIES OPERATIONAL	21,000.71
12-Jan-18 The Albany DEVELOPMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£122,269.75

Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
12-Jan-18	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£317.63	
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -			
12-Jan-18		CARE AT HOME	DIRECT PAYMENTS	£290.88	
	Dentons UKMEA LLP	PRACTICE SUPPORT OFFICE	FEES AND CHARGES OTHER - NON VATABLE	£2,400.00	
12-Jan-18	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£50,000.00	
12-Jan-18	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£352,035.02	
12-Jan-18	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	-£352,035.02	
	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£211,508.43	
12-Jan-18		SAFEGUARDING ADULT BOARD TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,195.03	
12-Jan-18	Edable Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,945.00	
12-Jan-18	CIA Fire and Security Ltd	SD-COMMUNITY SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£595.40	
12-Jan-18	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.04	
12-Jan-18	Redacted	SOCIAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£295.44	
12-Jan-18	Open Box Consulting Ltd	STRATEGY & PERFORMANCE	CONSULTANCY FEES	£2,250.00	
15-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£316.33	
15-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£399.14	
15-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£630.58	
15-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
15-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£460.04	
15-Jan-18		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£2,100.00	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£783.05	
	Child Maintenance Service Child Maintenance Service	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS PAYROLL VOLUNTARY DEDUCTIONS	£500.00 £566.81	
	Child Maintenance Service Child Maintenance Service	BALANCE SHEET - CORPORATE  BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS  PAYROLL VOLUNTARY DEDUCTIONS	£300.8 £452.94	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS  PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00	

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
15-Jan-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£400.00
15-Jan-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15-Jan-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Jan-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£600.00
15-Jan-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
15-Jan-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
15-Jan-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Jan-18	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£81,294.99
15-Jan-18	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£30,000.00
15-Jan-18	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£850.07
15-Jan-18	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,124.88
15-Jan-18	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£335.00
15-Jan-18	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£332.23
15-Jan-18	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£692.45
	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,870.68
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£279.2
15-Jan-18	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£563.22
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£324.74
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£276.89
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
	Sainsbury's Supermarkets Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£405.20
15- lan-18	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,704.08
15-Jan-18		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£12,707.37
10 0411 10	Onioon	BALANGE GILLT GON GNATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	212,707.07
15- Jan-18	Xafinity Paymaster	BALANCE SHEET - CORPORATE	FUNDS	£12,433.72
10 0411 10	Adminity F dyffidolor	DALANOE ONEET OOK OWNE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	212,400.12
15-Jan-18	Xafinity Paymaster	BALANCE SHEET - CORPORATE	FUNDS	£410.92
10 0411 10	Adminity F dyffidolor	BALLANGE GIVEET GOAL GIVATE	I ONDO	2110.02
15-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£705.64
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£12,122.7
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,281.25
	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£318.9
	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,738.20
	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,224.37
15- lan-19	Weston Williamson & Partners LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,000.00
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£5,014.49
	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,724.32
	Dubit Ltd	CWCN SHORT BREAKS (OTHER)	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00

Lewisham	Council expenditure over £	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,340.93
10 00 10		CWCN: SEN INDEPENDENT SCHOOL		2 1,0 10100
15-Jan-18	NAS Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.42
		CWCN: SEN INDEPENDENT SCHOOL		,
15-Jan-18	Ripplevale School Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,252.00
		CWCN: SEN INDEPENDENT SCHOOL		
15-Jan-18	Street Vibes Uk Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,350.00
		CWCN: SEN INDEPENDENT SCHOOL		
15-Jan-18	Street Vibes Uk Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,620.80
	Bexley London Borough Re			
15-Jan-18	Woodside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,404.00
	Bexley London Borough Re			
15-Jan-18	Woodside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,767.00
15-Jan-18	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,333.00
15-Jan-18	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,333.00
15-Jan-18	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,333.00
15-Jan-18	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,818.00
15-Jan-18	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.00
15-Jan-18	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,354.00
15-Jan-18	Priors Court Foundation	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£68,345.34
	Riverside School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
15-Jan-18	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
15-Jan-18	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,427.99
15-Jan-18	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,454.48
,, , ,,		FSW - MERIDIAN TEAM (AREA 2) -	DANAMENT TO OTHER FOTARILISM MENTS. CENTER M	0
15-Jan-18	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,110.00
1 45 1 45	De marie de la companya de la compan	HR LEARNING & DEVELOPMENT ADULT	OTAFF DEVELOPMENT AND TRANSPORT	04.050.00
	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,050.00
	Citizens Advice Bureau	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£4,000.00
15-Jan-18	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,286.31
45 140	Co situa Lad	INTEGRATED FINANCE/HR/PAYROLL	LOT COETIMARE	04 400 00
15-Jan-18	Socitm Ltd	SYSTEMS	ICT SOFTWARE	£1,409.09

Lewisham	Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05		
02 0411 10	11000000	JOINT HEALTH AND SOCIAL CARE -	A SOLITION ALLEG THE ALLEG	2021100		
15-Jan-18	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,889.63		
		JOINT HEALTH AND SOCIAL CARE -				
15-Jan-18	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,992.72		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
15-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£3,416.32		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT TO OTHER FOTARIOUNIENTS OF MERCH	£2,058.00		
15-Jan-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.14		
		LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING				
15 Jan 19	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,184.44		
15-3411-16	riigiiileid riodse	LEARNING DISABILITY SUPPORT ALL	NORSING HOWES - PRIVATE CONTRACTORS PATIVIENT	£17,104.44		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
15-Jan-18	Consensus Healthcare Ltd	NURSING	PAYMENT	£9,071.62		
		LEARNING DISABILITY SUPPORT ALL		20,01110		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
15-Jan-18	Craegmoor Healthcare	NURSING	PAYMENT	£6,563.14		
		LEARNING DISABILITY SUPPORT ALL				
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
15-Jan-18	Dunheved Lodge	NURSING	PAYMENT	£8,184.00		
		LEARNING DISABILITY SUPPORT ALL				
		NEIGHBOURHOODS - RESIDENTIAL AND				
15-Jan-18	Dunheved Lodge	NURSING	RESIDENTIAL CARE INCOME	£3,432.01		
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO			
15 lon 10	Clarkalma Haalthaara (NCC) Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,436.43		
15-Jan-16	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL	PATMENT	20,430.43		
		NEIGHBOURHOODS - RESIDENTIAL AND				
15-Jan-18	High Quality Lifestyles	NURSING	RESIDENTIAL CARE INCOME	£14,355.52		
10 0011 10	riigii Quality Elicotyloc	LEARNING DISABILITY SUPPORT ALL	TRESIDENTIAL OF THE INCOME	211,000.02		
		NEIGHBOURHOODS - RESIDENTIAL AND				
15-Jan-18	High Quality Lifestyles	NURSING	RESIDENTIAL CARE INCOME	£13,039.18		
		LEARNING DISABILITY SUPPORT ALL				
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
15-Jan-18	Leonard Cheshire Disability	NURSING	PAYMENT	£605.83		
		LEARNING DISABILITY SUPPORT ALL				
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
15-Jan-18	Leonard Cheshire Disability	NURSING	PAYMENT	£3,679.17		
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DRIVATE CONTRACTORO			
15 lon 10	Leonard Cheshire Disability	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7 202 72		
15-3811-18	Leonard Chestille Disability	NUNSING	FATIVIENT	£7,303.73		

	Council expenditure over f			£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
15-Jan-18	Linkage Community Trust Ltd	NURSING	RESIDENTIAL CARE INCOME	£3,209.8
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
15-Jan-18	NAS Services Limited	NURSING	RESIDENTIAL CARE INCOME	£5,568.6
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Jan-18	Omega Elifar Ltd	NURSING	PAYMENT	£5,859.0
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Jan-18	Scope	NURSING	PAYMENT	£11,040.9
		LEARNING DISABILITY SUPPORT ALL		
	Stepping Stones Resettlement Unit	NEIGHBOURHOODS - RESIDENTIAL AND		
15-Jan-18	Ltd	NURSING	RESIDENTIAL CARE INCOME	£4,986.9
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
15-Jan-18	The Meath Epilepsy Trust	NURSING	RESIDENTIAL CARE INCOME	£5,370.2
		LEARNING DISABILITY SUPPORT ALL	DESIDENTIAL DI AGENTATA DEIVATE CONTRACTORO	
4= 1 40		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	040.000.0
15-Jan-18	Zero Three Care Homes LLP	NURSING	PAYMENT	£12,920.6
45 Jan 40	There are Constructed	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.405.0
15-Jan-18	Three Cs Support	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£3,495.6
15 lon 10	Three Co Support	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CE 074 0
15-Jan-18	Three Cs Support	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£5,871.0
15 lon 10	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	C16 401 0
13-Jan-16	Three Cs Support	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£16,401.0
15 lon 10	Aurora Options	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£1,796.5
13-3411-10	Autora Options	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,790.5
15 Jan 19	Aurora Options	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£4,767.7
15-5411-16	Autora Options	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,707.7
15-Jan-18	MENCAR	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£2,965.0
13-3411-10	MENOAF	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,903.0
15-Jan-18	MENCAR	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£8,052.1
13-3411-10	IVILIVOAI	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,032.1
15-Jan-18	MENCAP	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£4,150.6
10 0411-10	INC. TOTAL	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	۵۳, ۱۵۵.0
15-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£17,605.2
10 0411-10	тто оз опрроп	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	217,000.2
15-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£11,959.7
10 0411 10	Times os support	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	211,000.7
15. lan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£24,146.4

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£11,442.08
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
15-Jan-18	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£4,316.84
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Jan-18	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,433.87
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Jan-18	Aurora Options	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,363.32
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£25,221.73
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Jan-18	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£11,838.20
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Jan-18	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£16,128.12
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Jan-18	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£13,734.04
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Jan-18	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£9,348.88
15-Jan-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£6,758.40
15-Jan-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,318.63
15-Jan-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£6,435.15
15-Jan-18	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,436.43
	, ,	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Jan-18	Three Cs Support	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£25,082.96
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Jan-18	Three Cs Support	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£14,533.72
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Jan-18	Three Cs Support	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£16,855.84
		LEAVING CARE ASYLUM SEEKERS OVER		
15-Jan-18	Redacted	18S	LOOKED AFTER COST OTHER	£294.64
15-Jan-18		LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£500.0
15-Jan-18		LEGAL FEES	LEGAL FEES	£600.0
15-Jan-18		LEGAL FEES	LEGAL FEES	£331.2
15-Jan-18	Redacted	LEGAL FEES	PREMISES RECHARGE	£550.00
15-Jan-18	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£447.8

Lewisham Cou	ncil expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Redac	eted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
15-Jan-18 Hertel	Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,314.53
15-Jan-18 Hertel	Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£412.81
15-Jan-18 Openv	riew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£964.70
15-Jan-18 RGE S	Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£454.18
15-Jan-18 Glazer	Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£4,087.16
15-Jan-18 Hinkcr	oft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£13,340.14
15-Jan-18 Lathar	ns Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,609.60
15-Jan-18 Entech	n Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00
15-Jan-18 Gen-V	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£758.00
15-Jan-18 Gen-V	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£758.00
	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£758.00
15-Jan-18 Gen-V	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£758.00
	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£758.00
	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£758.00
	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£379.00
	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£379.00
	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£379.00
	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£379.00
	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£379.00
	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£379.00
	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£379.00
15-Jan-18 Hertel		LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
15-Jan-18 Hertel		LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
15-Jan-18 Hertel		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£515.75
15-Jan-18 Hertel		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£292.00
15-Jan-18 Hertel		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£300.00
15-Jan-18 Hertel		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£601.81
15-Jan-18 Hertel		LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
15-Jan-18 Hertel		LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
15-Jan-18 Hertel		LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£291.09
15-Jan-18 Hertel		LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£291.09
15-Jan-18 Hertel		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£436.06
15-Jan-18 David		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£967.50
10 dan 10 Bavia	Times a Farmers	LOOKED AFTER CHILDREN ASYLUM	THE ESSISTATE SERVICES SERVICE	2007.00
15-Jan-18 SDA C	Care Ltd.	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57
10 0011 10 00110		LOOKED AFTER CHILDREN ASYLUM		20,000.01
15-Jan-18 SDA C	Care Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57
10 0011 10 0011 0		LOOKED AFTER CHILDREN ASYLUM	THE TO STILL ESTABLISHMENTS SERVICE	20,000.01
15-Jan-18 SDA C	Care I td	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,178.57
10 0011 10 0011 0	Tai C Liui	MENTAL HEALTH SUPPORT	. ATTACAN TO OTHER COMPLETION OF METALE	21,170.07
15-Jan-18 Care (	Outlook I td	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
10 Gail- 10 Gaile C	Janoon Liu	MENTAL HEALTH SUPPORT	HOME OAKE TRIVATE CONTRACTOROT ATMENT	2771.49
15-Jan-18 Care (	Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,118.60
13-Jan-10 Cale C	JULIOUR ELU	INFIGUROUS HOOD 4 - CAKE AT HOME	HOWL OAKL - FIXIVATE CONTRACTORS PATIVIENT	£1,110.0

Lewisham	n Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 0411 10	reduced	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	2021.00
15-Jan-18	11kbw Ltd	(NRTPF)	PAYMENT	£4,657.50
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
15-Jan-18	39 Essex Chambers	(NRTPF)	PAYMENT	£1,650.00
l		NO RECOURSE TO PUBLIC FUNDS		
15-Jan-18	A&M Property and Construction Ltd	(NRTPF)	RENTS PAYABLE	£5,070.00
15 lon 10	Amity Fototoo	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	C2 E00 00
15-Jan-16	Amity Estates	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	£2,500.00
15-Jan-18	Amity Estates	(NRTPF)	PAYMENT	£2,500.00
10 0011 10	7 mmy Lotatoo	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	22,000.00
15-Jan-18	Bubblybee FF Ltd	(NRTPF)	PAYMENT	£990.00
	,	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
15-Jan-18	Bubblybee FF Ltd	(NRTPF)	PAYMENT	£250.00
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
15-Jan-18	Bubblybee FF Ltd	(NRTPF)	PAYMENT	£680.00
		NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	00.040.00
15-Jan-18	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£6,810.00
15 lon 19	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,875.00
15-3411-16	Edio Floteis Eta	NO RECOURSE TO PUBLIC FUNDS	REIVIS FATABLE	£1,075.00
15-Jan-18	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£3,450.00
10 00	0.0101.010.210	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	20,100.00
15-Jan-18	Redacted	(NRTPF)	PAYMENT	£1,590.00
		NO RECOURSE TO PUBLIC FUNDS		
15-Jan-18	Jubilee Guest House	(NRTPF)	RENTS PAYABLE	£2,100.00
		NO RECOURSE TO PUBLIC FUNDS		
15-Jan-18	Temporary Lets Ltd	(NRTPF)	RENTS PAYABLE	£6,300.00
45 15 40	Flaces on Neuroin a good Conial Cons. Ltd.	OLDED ADULTO HOME CADE	LIONAL CARE DRIVATE CONTRACTORS DAVAMENT	64 000 60
15-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,880.63
15- lan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
13-3411-10	Lieanor Nursing and Social Gare Etd	OLDER ADDETOTIONE GARE	HOME CARE - I RIVATE CONTRACTORS I ATMENT	2213.20
15-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
15-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
15-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
1				
15-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
15 100 10	Eleganor Nurging and Social Core Ltd	OLDED ADULTS HOME CADE	HOME CARE DRIVATE CONTRACTORS DAVMENT	0062.00
15-Jan-18	Eleanor Nursing and Social Care Ltd	OLDEK ADOLI 2 HOME CAKE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
15-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,277.10
15-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
15-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,112.60
15-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,335.84
	Eleanor Nursing and Social Care Ltd The Centre for Public Scrutiny	OLDER ADULTS HOME CARE OVERVIEW & SCRUTINY OFFICE	HOME CARE - PRIVATE CONTRACTORS PAYMENT STAFF DEVELOPMENT AND TRAINING	£632.80 £597.00
	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.08
15-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
15-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.24
15-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.30
15-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
15-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,597.76
15-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44
15-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,342.04
15-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
15-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,911.17
15-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,029.46
15-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,020.39
15-Jan-18	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,436.44
15-Jan-18	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,210.92
15-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
15-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,259.36

Lewisham	Council expenditure ove	r £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 0411 10	reducted	PHYSICAL SUPPORT NEIGHBOURHOOD 3		2021.00
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 3	-	
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.27
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 3		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,993.23
45 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 3		0550.40
15-Jan-18	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
45 lan 40	Cara Outlanda Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3		CO E4E 22
15-Jan-18	Care Outlook Ltd	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,515.32
15- lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,066.39
13-3411-10	Care Odilook Lid	PHYSICAL SUPPORT NEIGHBOURHOOD 4		21,000.39
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
10 0411 10	Care Cancon Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4		21,000.00
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,554.05
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		21,001100
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,474.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£886.69
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.37
45 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 4		0550.40
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
15 lon 10	Coro Outlook I td	PHYSICAL SUPPORT NEIGHBOURHOOD 4		C4 004 04
15-Jan-16	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,981.24
15- lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.92
13-3411-10	Care Odilook Lid	PHYSICAL SUPPORT NEIGHBOURHOOD 4		2134.32
15lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
10 0011 10	Can Cancar Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4		2111.44
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
		PHYSICAL SUPPORT NEIGHBOURHOOD 4		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.08
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	-	
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16

	Council expenditure over			£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02-Jan-18 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
02 <b>0</b> 411 10 1		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	A DOLLHON ALLOW AND DESCRIPTION OF ORCH PARTIES.	202110
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,508.5
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.4
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.9
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.6
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,265.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.8
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,358.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
15-Jan-18	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,502.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
	Care Outlook Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.7
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,368.0
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,944.0
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,880.0
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,172.5
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£647.5
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£360.0
15-Jan-18	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,080.0
15-Jan-18	Transporting Cities Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£700.0
	The state of the s	SENSORY SUPPORT NEIGHBOURHOOD 4 -		
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.3
15-Jan-18		SOCIAL CARE	LEGAL FEES	£750.0
		SOCIAL SUPPORT NEIGHBOURHOOD 4 -		2.00.
15-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.0
15-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£619.1
15-Jan-18 I	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£316.2
15-Jan-18		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£990.0
15-Jan-18 I	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£549.0

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
15-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£286.00
15-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS SUPPORT AND MEMORY COGNITION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£286.00
15-Jan-18	Care Outlook Ltd	NEIGHBOURHOOD 3 - CARE AT HOME SUPPORT AND MEMORY COGNITION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.42
15-Jan-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.37
15-Jan-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME SUPPORT AND MEMORY COGNITION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,005.21
	Care Outlook Ltd Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44 £10,583.04
16-Jan-18		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
16-Jan-18		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
16-Jan-18		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
16-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
16-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
16-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
16-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
16-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
16-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
16-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
16-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
16-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
16-Jan-18	Redacted National Fostering Agency	ADOPTION & KINSHIP PLACEMENTS AREA 1 NORTH - SECTION 17	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£311.20 £700.00
16-Jan-18			G PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36

	Council expenditure over £			£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
16-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
16-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
16-Jan-18	Padaetad	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£734.00
16-Jan-18		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,424.54
16-Jan-18		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£872.19
	South London & Maudsley (nhs)	BALAINCE SHEET - CORPORATE	HOLDING ACCOUNT	2012.13
16-Jan-18	• • •	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£221,750.33
16- Jan-18	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,088.00
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,255.00
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£971.00
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,816.00
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,745.00
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,165.00
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,940.00
	FM Conway Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,196.09
	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£373.44
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£377.17
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£525.00
	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,092.00
	Accessible Solutions Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,565.00
	David Phillips Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,514.00
	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,200.00
	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£914.00
16-Jan-18		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£5,850.00
16-Jan-18		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
16-Jan-18		CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£5,350.00
		CWCN: SEN ACADEMIES AND FREE		20,000.0
16-Jan-18	Harris Boys Academy East Dulwich	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,961.57
		CWCN: SEN ACADEMIES AND FREE		20,001101
16-Jan-18	Harris Boys Academy East Dulwich	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,961.56
		EMU:CATERING-		20,001101
16-Jan-18	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,840.00
16-Jan-18	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,652.16
16-Jan-18	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,413.90
		EYSFSP: PAYMENTS TO VOLUNTARY		
16-Jan-18	Cherubins Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£649.68
16-Jan-18	VPS (UK) Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£900.00

Lewisham	Council expenditure over:	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
16-Jan-18	VPS (UK) Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£750.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,325.49
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£324.03
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.69
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.59
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
16 lon 10	Dadastad	FOSTERING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
10-3811-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)		£798.29
16- lan 19	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£630.06
10-3411-10	Nedacted	OSTEINING FLACEWENT (IN-TIOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,315.44
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.32

Lewisham Co	council expenditure ov	ver £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18 Red	dacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£470.2
40 In 40 Day	de etc. I	ECOTEDINO DI ACEMENT (IN LICUOT)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT  FOSTERING ACENCY DI ACEMENTS - DRIVATE CONTRACTORS	£498.0
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.6
10-3411-10 100	dacied	POSTERING PLACEMENT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£463.1
TO Jan 10 Rec	dacted	TOOTERING LEAGEMENT (INTIGOOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.2
		((	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.1
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£412.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red		FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.0
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.1
40 Jan 40 Da	de ete d	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£331.20
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.2
10-3411-10 1160	dacied	TOSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£495.23
10 0011 10 1101		r oor zi wito r zi to zimzi tr (ii t rioo o zi	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£993.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.2
40 1- 40 5	de etc. d	FOOTEDING DI ACENENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.0
16 lon 10 Da	doctod	FOSTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 Red	uacied	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT  FOSTEDING ACENCY DI ACEMENTS DRIVATE CONTRACTORS	£331.20
16-Jan-18 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,519.20
10-3011-10 1460	เนลบเซน	1 031ENING FLACEWENT (IN-HOUSE)	FATIVILITY	£1,519.2

Lewisham	Council expenditure or	ver £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
40 1 40 5	<b>5</b>	FOOTEDING DI AGEMENT (IN LIQUOF)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£698.96
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96
10-3411-101	redacted	1 OSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£697.92
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
40 1 40 5	<b>5</b>	FOOTEDING DI AGEMENT (IN LIQUOF)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
16-Jan-18 F	Padagtad	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
10-Jan-101	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£996.12
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96
10 0411 10 1	reducted	T COTERNIO T EXCEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,522.22
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
ı			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£680.16
40 1 40 5	D 1 / 1	FOOTEDING DI AGEMENT (IN LIQUOF)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£754.19
16-Jan-18 F	Padactad	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£504.98
10-3411-101	Redacted	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
10 0411 10 1		1 GOTERMOT ENGLMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£914.13
16-Jan-18 F		FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,067.58
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
T			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,215.69
40		EQUIEDING DI ACELIENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,103.15

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
40 lan 40	Do do sto d	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£679.63
16-Jan-18	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
10-Jan-10	redacted	1 OSTERING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£754.19
10 04.1 10		1 0012////01 2//02/// (/////002//	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,053.04
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£685.73
101110	<b>-</b>		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£994.62
10 lon 10	Dadastad	FORTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£931.59
16-Jan-18	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£330.67
10-Jan-10	redacted	1 OSTERING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£762.15
10 04.1 10		1 0012111101 2 1021112111 (111110002)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£903.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£847.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
40 1- 40	Do do sto d	FOOTEDING DI AGENENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Keuaciea	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£1,063.54
16-Jan-18	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£754.19
10-Jaii-10	Teuacieu	1 031 ENING FLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,401.35
10 0411 10		1 301 ETTING 1 ETTINETT (HTT1000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£440.23

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS		
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS		
16-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER FOTABLIOUMENTS. OFNERAL	£3,388.08	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£705.88	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS		
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20	
16-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
10-3411-10	Nedacied	1 OSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS		
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£917.13	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.38	
16-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£762.66	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15	
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS		
16-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23	
		FUNERALS AND PROTECTION OF			
16-Jan-18	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,416.50	
10 lan 10	Insight Direct (LIV) Ltd	HOME IMPROVEMENT GRANTS & STAYING	ICT LIADDIA/ADE	0000 40	
	Insight Direct (UK) Ltd Essentra Security Ltd	PUT SCHEME HOUSING OPTIONS G FUND	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£686.40 £900.00	
10-Jan-10	Essentia Security Liu	HR LEARNING & DEVELOPMENT ADULT	FUNCHASE - EQUIPMENT, FURNITURE AND IMATERIALS	£900.00	
16lan-18	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,000.00	
16-Jan-18	·	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00	
16-Jan-18		INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£675.00	
16-Jan-18		INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£495.00	
16-Jan-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
16-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00	
16-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
16-Jan-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	

_ewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
16-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
16-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,238.49
	St Christophers Fellowship	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.50
	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,151.3
	St Christophers Fellowship	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,199.88
	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.6
	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,300.00
	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,300.00
	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,507.03
		LCN CHILD/PARENT/CARER CYCLE		,
16-Jan-18	Cycle Confident Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,359.60
		LCN CHILD/PARENT/CARER CYCLE		,
16-Jan-18	Cycle Confident Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,149.72
16-Jan-18	-	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
16-Jan-18	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
16-Jan-18	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
10 0411 10	- Noduciou	ELECTION OF THE EAST OF LINITE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
.0 04.1 10			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
10 0411 10			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.0
10 0411 10			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
40 1- 40	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00

Lewisham (	Council expenditure ov	ver £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 R	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	S
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
40 la 40 D	No de ete d	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT  FOOTERING A CENCY DI ACEMENTS DRIVATE CONTRACTORS	£300.00
16-Jan-18 R	Radactad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-Jan-10 R	Redacted	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R	Pedacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
10 0411 10 10	.caacica	ELAVING GAILE EAGT COTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
10 0411 10 11			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£288.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	8
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT FOR THE PAY OF A CENTENT OF A CENTEN	£300.00
40 Jan 40 D	) and a stand	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R	tedacted	LEAVING CARE LAC FOSTERING	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£269.49
16-Jan-18 R	Radactad	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
10-Jaii- 10 K	redacted	LEAVING CARE LAC POSTERING	FATMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
10 0411 10 10	.caacica	ELITORIA GIARE ENGLIGATERANO	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	S
16-Jan-18 R	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£450.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	3
16-Jan-18 R		LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
16-Jan-18 R		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-Jan-18 R	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18 R		LEAVING CARE OVER 18'S	PAYMENT	£300.00
16-Jan-18 R		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-Jan-18 R		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-Jan-18 R	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Payment date Supplier Service Description £ Spend					
Payment date	Supplier	Service	Description	(excluding VAT	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0	
16-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0	
16-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0	
16-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.0	
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS		
16-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT	£300.0	
16-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0	
16-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0	
16-Jan-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,257.1	
16-Jan-18	Phillips Deliveries & Removals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£277.0	
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS		
16-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT	£300.0	
16-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.0	
16-Jan-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.6	
16-Jan-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,134.8	
16-Jan-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,428.6	
16-Jan-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.0	
16-Jan-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.3	
16-Jan-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.3	
16-Jan-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£349.6	
16-Jan-18	Redacted	LEGAL FEES	LEGAL FEES	£405.0	
	Gas Advisory Services Ltd t/a				
16-Jan-18	Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£664.0	
	Gas Advisory Services Ltd t/a				
	Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,656.0	
	Gas Advisory Services Ltd t/a				
	Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,656.0	
	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£967.5	
	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£377.3	
	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£377.3	
	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,867.2	
	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,650.0	
	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£55,624.5	
	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£23,827.4	
	The special section and sectio	LOCAL ASSEMBLY FUND-DEVOLVED		~=0,027.7	
16-Jan-18	Carers Lewisham	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,940.0	
10 0411 10	Carolo Lowisham	LOCAL ASSEMBLY FUND-DEVOLVED		21,010.0	
16-Jan-18	Friends of Blythe Hill Fields	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,400.0	
		LOCAL ASSEMBLY FUND-DEVOLVED		~1,100.00	

_			<u> </u>	£ Spend
Payment date	Supplier	Service	Description	(excluding VA
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	SEEKERS	PAYMENT	£498.0
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18	Redacted	SEEKERS	PAYMENT	£355.7
		LOOKED AFTER CHILDREN ASYLUM		
16-Jan-18	St Christophers Fellowship	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,365.6
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-18		SEEKERS	PAYMENT	£405.2
	Roseshade Ltd	MEMBERS' ALLOWANCES	CLIENT TRANSPORT	£310.7
	The Archibald Corbett Community			
16-Jan-18	Library, Arts and Heritage Centre	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£600.0
		NEIGHBOURHOOD DEVELOPMENT:		
16-Jan-18	Ackroyd Community Association	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.0
		NEIGHBOURHOOD DEVELOPMENT:		
16-Jan-18	Deptford Methodist Mission	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.0
		NEIGHBOURHOOD DEVELOPMENT:		
16-Jan-18	Fusion Lifestyle Ltd	POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£499.0
		NO RECOURSE TO PUBLIC FUNDS		
	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£4,950.0
	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£2,536.1
16-Jan-18	Premier Clean	POLICY & PARTNERSHIP	PRINTING	£46,750.0
		PRESSURES AND RISKS PREVIOUS		
	CAF Consulting Ltd	FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£6,300.0
	FM Conway Ltd	RECHARGEABLE WORKS: TRANSPORT	BUILDING ALTERATIONS AND MATERIALS	£19,539.1
16-Jan-18		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.5
16-Jan-18		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.4
16-Jan-18		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.1
16-Jan-18		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.4
16-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.7
16-Jan-18	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£600.0
10 0011 10	Cycleneop Lia	THE STATE OF THE S	Transmitter from to	2000.0
16-Jan-18	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£254,527.4
	<b>y</b>			
16-Jan-18	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£101,366.6
16-Jan-18	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£2,047.5
	•			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
16-Jan-18	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£29,786.5
16-Jan-18	Redacted	SD-COMMUNITY SPORTS DEVELOPMENT	GRANTS AND CONTRIBUTIONS	£286.0
16-Jan-18		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.0
	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.2

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
16-Jan-18		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.0
16-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
16-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
16-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
16-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
16-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£333.14
16-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.6
16-Jan-18	The Bell Brush Company	STREET CLEANSING	CLEANING MATERIALS	£4,752.62
16-Jan-18		TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.0
16-Jan-18	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£1,696.5
16-Jan-18	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,149.5
16-Jan-18	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,380.5
	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£1,150.0
	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£1,150.00
	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£1,150.0
17-Jan-18	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,328.58
17-Jan-18	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£225,076.14
17-Jan-18	Valentine and Turner Funeral Directors	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,987.00
17-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,040.00
17-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£5,747.49
17-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£7,191.91
17-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£32,963.56
17-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£8,353.6
17-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£8,307.9
17-Jan-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,305.7
17-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,900.00
17-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
17-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,590.93
17-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00

Lewisham	n Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
17-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
17-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£945.48
17-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,705.62
17-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£749.40
17-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
17-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,449.93
17-Jan-18	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£937.57
	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES BUILDING CONTROL	HOUSING RENTS DEBTOR PROFESSIONAL SERVICES - GENERAL	£1,062.92 £1,200.00
	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES  CAL: SOMMERVILLE ADVENTURE	AGENCY STAFF	£774.90
	Somerville Adventure Playground Cherubins Day Nursery	PLAYGROUND CHILDREN & YOUNG PEOPLE-CAPITAL	GRANTS AND CONTRIBUTIONS PROFESSIONAL SERVICES - GENERAL	£17,951.25 £21,900.00
17-Jan-18	Diocese of Southwark	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£748,866.02
	Link Consultancy Ltd Link Consultancy Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£6,000.0
	NHS Supply Chain	CHILDREN & YOUNG PEOPLE-CAPITAL COMMUNITY-CAPITAL	R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,000.0 £512.9
	NHS Supply Chain	COMMUNITY-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£512.9
17-Jan-18	NHS Supply Chain	COMMUNITY-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£512.9
17-Jan-18	One To One Office Solutions Ltd	COMMUNITY-CAPITAL CSU-MAIN GRANTS-THEME 1-STRONG	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,165.00
17-Jan-18	Somerville Adventure Playground Greenwich & Lewisham Young	AND COHESIVE COMMUNITIES  CSU-MAIN GRANTS-THEME 4-WIDENING	GRANTS AND CONTRIBUTIONS	£5,084.50
17-Jan-18	People's Theatre	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£17,132.5
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£337.9
	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.7
17-Jan-18	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,037.0
17-Jan-18	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.0
17-Jan-18	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.00
17-Jan-18	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.00

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 00		CWCN: SEN ACADEMIES AND FREE		202.100
17-Jan-18	Bromley Beacon Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.00
		CWCN: SEN ACADEMIES AND FREE		
17-Jan-18	Bromley Beacon Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.00
		CWCN: SEN ACADEMIES AND FREE		
17-Jan-18	Lewisham Opportunity Pre-school	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,900.00
		CWCN: SEN INDEPENDENT SCHOOL		
17-Jan-18	Lewisham Opportunity Pre-school	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,900.00
		CWCN: SEN INDEPENDENT SCHOOL	DANAMENT TO OTHER FOTARIJOHAFUTO, OFMERAL	04.000.00
17-Jan-18	Lewisham Opportunity Pre-school	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,900.00
47 lan 40	Ct Andrews Contro	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	02.000.01
	St Andrews Centre The John Roan School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,906.85 £4,428.34
	The John Roan School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,426.32 £19,786.47
17-3411-10	THE JOHN KOAN SCHOOL	CWCIN. SEIN MAINSTREAM SCHOOLS	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	19,700.47
17-Jan-18	Fairley House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,010.00
17-Jan-18		EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£13,624.50
17 5411 15	11000000	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		210,021100
17-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£435.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
17-Jan-18	Forest Hill Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£4,791.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
17-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£435.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
17-Jan-18	Little Cherubs South London Limited	OLDS	GRANTS AND CONTRIBUTIONS	£3,484.80
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Vanessa Gifford-Moore	OLDS	GRANTS AND CONTRIBUTIONS	£435.60
	Fiveways Tenant Management	FIVE NAME OF THE COMMENTS	ODANITO AND CONTRIBUTIONS	050 005 00
17-Jan-18	Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£56,825.00
17 lon 19	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£3,218.75
	Hexagon Housing Association	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£3,216.73
17-Jan-18	ž ž	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,304.50
17-Jan-18		INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.00
17 0011 10	reducted	THE TOTAL CONTROL TO THE TEXT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
17-Jan-18	Foster Care Associates Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,052.88
54 10			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	25,002.00
17-Jan-18	Foster Care Associates Ltd	LAC FOSTERING AGENCY	PAYMENT	£2,954.40
	Quality Protects Children Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,957.14
	The Crown Estate	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£732.48
17-Jan-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£582.54

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
17-Jan-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,040.25
	South London & Maudsley (nhs)			
17-Jan-18		LT: CATERING & BARS	PAYMENT TO HEALTH AUTHORITIES	£1,173.78
17-Jan-18	Shaw & Sons Ltd	MAYORAL FUND	EVENTS	£380.00
		MENTAL HEALTH SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	HU Investments Ltd	NURSING	PAYMENT	£2,200.00
	Metro Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.00
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.20
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.80
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,215.84
	FM Conway Ltd	PREMISES MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£143,695.32
	Brockenhurst College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£555.00
	South East London Combined Heat &			
17-Jan-18	Power Ltd	REFUSE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£512,499.80
17-Jan-18	WoodsHR Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,350.00
17-Jan-18	GovNet Communications	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£385.00
_				_
	F I T-Shirts Ltd	SD-COMMUNITY SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£324.00
	Ideagen Gael Ltd	SR INTERNAL AUDIT	ICT SOFTWARE	£995.00
	H White & Son Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£487.41
	EDF Energy Customers Plc	STREET LIGHTING	ELECTRICITY	£45,229.71
	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£313.77
	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,380.50
	Metro Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,704.00
	Metro Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,704.00
	London Borough of Barnet	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£255.00
18-Jan-18	Vodafone Ltd	ACCESS POINT	ICT HARDWARE	£1,210.00
18-Jan-18	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£1,125.00
18-Jan-18	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£690.00
18-Jan-18	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£605.00
18-Jan-18	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£1,900.00
18-Jan-18	Veolia ES (UK) Ltd	ANIMAL WELFARE	WASTE DISPOSAL COSTS	£1,699.72
18-Jan-18	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,539.00
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,250.00
18-Jan-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£78,211.71
18-Jan-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,691.07
18-Jan-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£3,070,396.47
18-Jan-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£484.42
18-Jan-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£27,540.64
18-Jan-18	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£917.92

Lewisham	_ewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£574.39	
		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£84,130.78	
		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£629.98	
		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£130,461.00	
		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£503.05	
		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,081,435.84	
		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£483,129.21	
	•	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£670,537.16	
	·	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,036.15	
18-Jan-18 I	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£541.64	
ا 18-Jan-18		BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£2,226.16	
18-Jan-18		BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£419.69	
18-Jan-18		BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£686,766.72	
18-Jan-18 I		BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£744,707.21	
18-Jan-18		BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£252,914.09	
18-Jan-18		BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£366,211.79	
18-Jan-18 \	Vodafone Ltd	C.TAX ADMIN	ICT HARDWARE	£750.00	
18-Jan-18		CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£221,750.33	
	South London & Maudsley (nhs)				
18-Jan-18		CAMHS PROGRAMME CEDAR COURT: HSG 21 DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£221,750.33	
18-Jan-18 I		PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,276.00	
		CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£2,600.00	
18-Jan-18 I		CHILDREN'S SERVICES MANAGEMENT	STAFF RECRUITMENT COSTS	£1,363.00	
		CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£2,335.00	
		CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£3,025.00	
		CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£2,335.00	
		COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£375.00	
		COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£605.00	
		COMMUNAL HEATING	GAS	£812.43	
		COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£670.00	
		COMMUNITY PARKS & OPEN SPACES	ELECTRICITY	£787.78	
10 3411 10 1	ŭ.	COMPLAINTS, CASEWORK AND		2101.10	
18-Jan-18		INFORMATION GOVERNANCE	ICT HARDWARE	£1,210.00	
		CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,997.85	

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
18-Jan-18	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£700.00	
18-Jan-18	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,050.00	
18-Jan-18	London Wildlife Trust	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,050.00	
18-Jan-18	Ravensbourne Project	CWCN RAVENSBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£112,500.00	
18-Jan-18	Bedelsford School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,845.00	
18-Jan-18	The Whitgift Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,774.85	
18-Jan-18	Newstead Pre-school	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£854.43	
18-Jan-18	Newstead Pre-school	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,666.15	
18-Jan-18	RH Consulting Associates Limited	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£13,200.00	
18-Jan-18	RH Consulting Associates Limited	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£13,200.00	
	Vodafone Ltd	DOOR 2 DOOR	ICT HARDWARE	£375.00	
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£663.00	
	Vodafone Ltd	EPT AND SPLD TEAMS	ICT HARDWARE	£1,500.00	
18-Jan-18	Tiny Explorer Kids Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
18-Jan-18	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£435.60	
18-Jan-18	Baby Lambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,484.80	
18-Jan-18	Beacon Tots Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,960.20	
18-Jan-18	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£435.60	
	Creative Stars Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,267.00	
18-Jan-18		EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,227.20	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
18-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£435.60	
18-Jan-18	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,395.80	
18-Jan-18	Tiny Explorer Kids Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,445.00	
18-Jan-18	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,276.40	
	Zeebra Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,401.44	
	EDF Energy Customers Plc	FEASIBILTY WORKS	ELECTRICITY	£437.61	
18-Jan-18	Transporting Cities Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£2,000.00	

	Council expenditure over £			£ Cnord
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
18-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
18-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
18-Jan-18	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£327.97
18-Jan-18	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£277.88
18-Jan-18	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£439.08
	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£363.17
	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£278.89
	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,911.00
	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£992.64
	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,216.78
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,064.00
	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,202.15
	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.20
10 00 10		GROUPED SCHOOLS PFI UNITARY		~
18lan-18	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£619,859.77
10 0411 10	by Eddodion (Edwidham) Eld	GROUPED SCHOOLS PFI UNITARY	THOSE EGGIOTALE GENERALE	2010,000.11
18lan-18	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£937.26
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£260.06
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£771.66
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£705.24
	Vodafone Ltd	HOUSING STRATEGY GF	ICT HARDWARE	£375.00
18-Jan-18		HSG BENEFIT ADMIN	CONSULTANCY FEES	£3,025.00
10-3411-10	Redacted	TIGO DENETTI ADIVIIN	CONSOLIANCTILLS	25,025.00
18-Jan-18	County Enforcement Group	INDUSTRIAL & COMMERCIAL PROPERTIES	FACILITIES MANAGEMENT	£695.00
18-Jan-18	Opus Energy Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	ELECTRICITY	£635.77
18-Jan-18	Opus Energy Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	ELECTRICITY	£706.21
		INTEGRATED FINANCE/HR/PAYROLL		
	Socitm Ltd	SYSTEMS	CONSULTANCY FEES	£52,350.00
	The Centre for Emotional			
18-Jan-18	Development Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
18-Jan-18	Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
18-Jan-18	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT	£1,535.69

Lewisham	Council expenditure over £	2250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
18-Jan-18	Children First Fostering Agency Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£579.40
18-Jan-18	Children's Trust	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
18-Jan-18	Children's Trust	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,300.00
	Children's Trust	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,800.00
18-Jan-18	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
18-Jan-18	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
18-Jan-18	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
18-Jan-18	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£722.40
	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,514.33
18-Jan-18	Reamcare Ltd t/a the Lighthouse Childrens Home Capstone Foster Care (South East)	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,216.20
18-Jan-18	. , , ,	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£436.00
	CareOLine	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,147.50
	Nelbro Group T/A Nelbro Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,147.30 £256.37
	Nelbro Group T/A Nelbro Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.41
	Nelbro Group T/A Nelbro Care	LAC RESIDENTIAL CHILDREN'S HOMES		£264.69
	laspire Care Services Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,564.30
	•			
	laspire Care Services Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,120.69
	laspire Care Services Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,890.99
18-Jan-18	laspire Care Services Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,170.70
18-Jan-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,163.77
18-Jan-18	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,640.47
18-Jan-18	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,068.01
18-Jan-18	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,370.28
18- lan-18	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
	·	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Jan-18	Glen Care Group	NURSING LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	PAYMENT	£9,300.00
18-Jan-18	HF Trust Ltd	NURSING	RESIDENTIAL CARE INCOME	£3,431.57

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Jan-18	MENCAP	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£5,710.68
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Jan-18	Aurora Options	NURSING	PAYMENT	£4,296.9
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Jan-18	Aurora Options	NURSING	PAYMENT	£4,093.7
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Jan-18	Aurora Options	NURSING	PAYMENT	£3,747.3
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Jan-18	Aurora Options	NURSING	PAYMENT	£5,081.9
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Jan-18	Aurora Options	NURSING	PAYMENT	£3,605.5
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Jan-18	Aurora Options	NURSING	PAYMENT	£5,785.8
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Jan-18	Aurora Options	NURSING	PAYMENT	£5,808.0
		LEARNING DISABILITY SUPPORT	DECIDENTIAL DIAGENERITA DENVATE CONTRACTORO	
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Jan-18	Aurora Options	NURSING	PAYMENT	£8,492.1
		LEARNING DISABILITY SUPPORT		
40 1 40	0 11 14	NEIGHBOURHOOD 3 - RESIDENTIAL AND	AULIDOINIO LIGNICO I DDIVATE CONITRACTORO DAVAMENT	00.070.0
18-Jan-18	Craegmoor Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.2
		LEARNING DISABILITY SUPPORT	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
40 1- 40	Floring Determ Oran Harran Ltd	NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 447 7
	Elizabeth Peters Care Homes Ltd	NURSING	PAYMENT TO OTHER FOTARIJOHMENTS, CENERAL	£3,117.7
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.0
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
	UK Fostering Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,128.7
	UK Fostering Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,147.1
18-Jan-18	OVVA LIU	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£858.0
18-Jan-18	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£300.0
10-3411-10	Lilis & Moore Consulting Engineers	ELWISHAWITIONES-CAFITAL	BOILDING ALTERATIONS AND WATERIALS	2,500.0
18lan-18	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,000.0
10 0411-10	Line & Moore Consulting Engineers	LEWICHAWITOWEG OAI HAE	I NOT LOGICIANE OF MAIOTO OF METAL	25,000.0
40 1 40	Extreme Environmental Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,240.0

Lewisham	n Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
18-Jan-18	Extreme Environmental Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£900.00
	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,778.00
18-Jan-18	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£450.00
18-Jan-18	PRB Estates Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,503.50
18-Jan-18	Tunstall Healthcare (UK) Ltd	LEWISHAM LINKLINE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£20,000.00
18-Jan-18		LEWISHAM TOWN HALL	RENTS PAYABLE	£1,773.33
18-Jan-18	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£1,832.96
		LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	
	Supersets London Ltd Vodafone Ltd	LOOKED AFTER CHILDREN: EDUCATION	ICT HARDWARE	£2,500.00 £605.00
	Vodafone Ltd		ICT HARDWARE	£375.00
	Linteum (Lewisham) Ltd	LOOKED AFTER CHILDREN: EDUCATION LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£375.00 £195,636.58
	Star Beers Limited			·
18-Jan-18	Star Beers Limited	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£1,105.75
18-Jan-18	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
18-Jan-18	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
18-Jan-18	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.48
18-Jan-18	Craegmoor Healthcare	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,159.88
18-Jan-18		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.00
18-Jan-18	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
18-Jan-18	Voluntary Action Lewisham	MULBERRY COMMUNITY HUB	FACILITIES MANAGEMENT	£3,750.00
18-Jan-18	Hartley Hall	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00
	Telegraph Hill Centre Group	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00
	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,040.00
	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
10-Jaii-10	TIO-OHE LIU	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING	INDICATIONES - FRIVATE CONTRACTORS PATIMENT	13,321.43
18-Jan-18	The Mills Family Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00

02-Jan-18			Description	(excluding VAT
	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT ALL		
	Byron Lodge Residential Nursing	NEIGHBOURHOODS - RESIDENTIAL AND		
18-Jan-18	Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,741.2
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
18-Jan-18	Craegmoor Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,274.1
		PHYSICAL SUPPORT ALL		
_		NEIGHBOURHOODS - RESIDENTIAL AND		
18-Jan-18	Craegmoor Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,406.2
		PHYSICAL SUPPORT ALL		
40 1 40	0 11 14	NEIGHBOURHOODS - RESIDENTIAL AND	AND COME OF THE CONTRACTOR OF	00.040.0
18-Jan-18	Craegmoor Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,912.0
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
40 1- 40	0	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00,000,0
18-Jan-18	Sanctuary Care Ltd	NURSING	PAYMENT	£2,266.0
10 lon 10	Constructor Coro Ltd	CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 426 0
10-Jan-10	Sanctuary Care Ltd		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,136.0
10 lan 10	Sanctuary Care Ltd	CONTINUING HEALTH CARE	PAYMENT	£3,136.0
10-3411-10	Sanctuary Care Ltu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		23,130.00
18- Jan-18	Sanctuary Care Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.0
10 0411 10	Canotaary Care Lta		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,100.0
18-Jan-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	PAYMENT	£2,352.8
10 00	Canonian, Cano Lia	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		22,002.0
18-Jan-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		, , , , ,
18-Jan-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.1
	·	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		·
18-Jan-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.1
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18-Jan-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.1
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
18-Jan-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,926.3
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18-Jan-18	Larchwood Care Homes (South) Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.0
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	_
18-Jan-18	Craegmoor Healthcare	RESIDENTIAL AND NURSING	PAYMENT	£4,428.5
40.4	0 11 14	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
18-Jan-18	Craegmoor Healthcare	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.4
40 1 40	File-shorth Determ O		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.050.1
18-Jan-18	Elizabeth Peters Care Homes Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,059.4
40 1- 40	Elizabeth Peters Care Homes Ltd	RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,777.5

				C Constant
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
18-Jan-18 F	Phoenix Community Housing	PLANNING DEVELOPMENT CONTROL	FEES AND CHARGES OTHER - VATABLE	£1,000.00
18-Jan-18 (	Catford Couriers	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	£299.10
18-Jan-18 (	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£400.7
18-Jan-18 F	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£465.1
18-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.4
18-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
18-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
18-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
18-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
18-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
18-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.4
18-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.4
18-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
18-Jan-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48
	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£75,000.00
18-Jan-18	The Royal Borough of Greenwich	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	-£50,985.00
	Communication & Technical Services			
18-Jan-18 L	_td	REFUSE: DOMESTIC	ICT HARDWARE	£1,095.24
18-Jan-18 l	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262.50
18-Jan-18 I	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£556.94
18-Jan-18 F	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£435.20
18-Jan-18 F	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,000.00
18-Jan-18 F	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,686.00
18-Jan-18	ΓRL Ltd	RESOURCES & REGENERATION-CAPITAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,000.00
18-Jan-18	TDL	SCHEFF: PROF DEVELOPT CENTRE	PAYMENT TO HEALTH AUTHORITIES	£1,531.03
	Vodafone Ltd	SENSORY SUPPORT SERVICE	ICT HARDWARE	£1,125.0
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		· · ·
18-Jan-18 \$	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
	,	SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 2 - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
18-Jan-18 \$	Sanctuary Care Ltd	HEALTH CARE	PAYMENT	£3,136.0
10 00	Janotaan, Jano Lia	SUPPORT AND MEMORY COGNITION		20,100.0
		NEIGHBOURHOOD 2 - RESIDENTIAL AND		
18-Jan-18	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.1
	zatidary daro zra	SUPPORT AND MEMORY COGNITION	TOTAL TOTAL OF THE STATE OF THE	22,700.17
		NEIGHBOURHOOD 2 - RESIDENTIAL AND		
18-Jan-18	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,708.8
	Vodafone Ltd	VULNERABLE PUPILS	ICT HARDWARE	£1,500.0

ayment date	Supplier	Service	Description	£ Spend
ayment date	Supplier	Service	Description	(excluding VA
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		YOUNG PEOPLE'S HEALTH AND		
18-Jan-18	Compass	WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£62,860.1
	Headway South East London/north			
18-Jan-18	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
	Headway South East London/north			
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
	Headway South East London/north			
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.0
	Headway South East London/north			
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.0
	Headway South East London/north			
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
	Headway South East London/north	VOLUMED ABUILTO DAY 04 DE	DAVIGABLE DENVATE CONTRACTORS DAVIATION	00=0
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
	Headway South East London/north	VOLINIOED ADJIL TO DAY OADE	DAY/OADE DDIV/ATE CONTDACTORS DAY/MENT	05407
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.0
	Headway South East London/north West Kent	VOLINCED ADULTS DAY CARE	DAVCADE DDIVATE CONTRACTORS DAVMENT	CE40.0
	Headway South East London/north	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.0
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
	Headway South East London/north	TOUNGER ADDETS DAT CARE	DATCARE - FRIVATE CONTRACTORS FATMENT	2230.0
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
	Headway South East London/north	TOUNGER ADDETO DAT CARE	DATOAKE TRIVATE CONTINUOTORO FARMENT	2200.0
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.0
	Headway South East London/north	I CONCERN ABOUT OF THE	DATE OF THE SECOND CONTROL OF THE SECOND CON	20.210
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.0
	Headway South East London/north			
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
	Headway South East London/north			
18-Jan-18	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
	Headway South East London/north			
	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
18-Jan-18	Vodafone Ltd	YOUTH OFFENDING SERVICE	ICT HARDWARE	£310.0
19-Jan-18		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£424.6
	JC Decaux UK Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£568.0
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,750.0
19-Jan-18	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£416.6
40 1 45		AWAR RECOUTE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2222
19-Jan-18	Lewisham Nexus Service	AWLD RESPITE CARE	PAYMENT	£292.0
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	1

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,248.92
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	-
19-Jan-18	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,623.84
19-Jan-18	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£806.70
19-Jan-18	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£6,042.20
19-Jan-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£839.70
19-Jan-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£463.33
	Pre-school Learning Alliance			
19-Jan-18	Lewisham Branch/sub Committee	CHILDREN CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£135,833.00
19-Jan-18	Lewisham Homes Ltd	CHRYSALIS PFI 4 R&M	FACILITIES MANAGEMENT	£2,377,471.90
	Office Depot UK Ltd	COMMISSIONERS	STATIONERY	£313.15
19-Jan-18	Castle Water	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£1,824.04
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£759.66
19-Jan-18	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	£478.08
19-Jan-18	John Donne Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,369.89
	LB of Croydon T/A Priory School Royal Mail Group Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£22,925.13 £924.02
	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£11,000.00
19-Jan-18	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£11,000.00
10 lon 10	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£646.75
	Eminox Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,790.00
	Eminox Ltd	FLEET STOCK PORCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,790.00 £1,519.00
	Eminox Ltd	FLEET STOCK PORCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,579.00
	Eminox Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£1,306.00
19-3411-10	LITHIOX Eta	GROUPED SCHOOLS PFI UNITARY	FORCHASE - EQUITIVIENT, TORRITORE AND WATERIALS	-21,300.00
10- lan-18	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£12,264.51
	Ocean Media Group Ltd	HOUSING STRATEGY GF	STAFF DEVELOPMENT AND TRAINING	£299.00
	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£12,968.50
19-3411-10	Financial Data Management FEC	IMPLEMENTATION OF UNIVERSAL VITAMIN		£12,900.50
10 <sub>-</sub> lan-18	Therapy Audit Ltd	D SCHEME	PAYMENT TO HEALTH AUTHORITIES	£2,887.50
	After Adoption	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
19-3411-10	Audion	INTERACEIVOT ADOPTION TEAM	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	·
10- lan-19	Supported Fostering Services	LAC FOSTERING AGENCY	PAYMENT	£3,879.28
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£3,079.20 £1,110.00
	Wrixon Care Services Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS  PUBLIC TRANSPORT FOR CLIENTS	£1,110.00
	Acorn Homes (UK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,002.00
	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,650.00
13-3411-10	ANO TID SELVICES FIG	TVO VESIDEIALIAT OUITDKEIAS UOMES	FATIVILITY TO OTHER ESTABLISHIVENTS - GENERAL	24,004.0

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
19-Jan-18	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66
	Ty Connections Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,185.62
	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,657.19
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	·
19-Jan-18	Caretech Community Services Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£1,276.05
	•	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Careview Services	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£7,942.59
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£4,203.73
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	CMG Homes Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£4,343.85
		LEARNING DISABILITY SUPPORT ALL		·
19-Jan-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£673.95
	Ü	LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Hereson House Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£5,534.08
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
19-Jan-18	Lifeways Community Care Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£9,389.36
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
19-Jan-18	The Lantern Community	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,060.00
	,	LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	£5,257.78
	( 1 1 1 )	LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	£7,432.60
	, , , , , , , , , , , , , , , , , , , ,	LEARNING DISABILITY SUPPORT ALL		, , , , , , , , , , , , , , , , , , , ,
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18	Aitch Care Homes (London) Ltd	NURSING	RESIDENTIAL CARE INCOME	£8,997.75
	(	LEARNING DISABILITY SUPPORT ALL		25,551115
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	£10,486.77
10 00 10	7 (20.100.1) 2.10	LEARNING DISABILITY SUPPORT ALL		2.0,.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	£9,189.24
15 52 15	(20.001) 210	LEARNING DISABILITY SUPPORT ALL	<del></del>	25,755.21
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	£11,991.73
15 54.1.10	(20110011) 210	LEARNING DISABILITY SUPPORT ALL	<u></u>	2.1,001.110
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Aitch Care Homes (London) Ltd	NURSING	PAYMENT	£7,685.43

Lewisham	Council expenditure over £	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 0411 10 1	todablod	LEARNING DISABILITY SUPPORT ALL	ABOT HOLVALEOWARDE TRIVATE CONTINUE TO A TRIVIALITY	2021.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18 (	Caretech Community Services Ltd	NURSING	RESIDENTIAL CARE INCOME	£6,288.84
	·	LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 [	Diagrama Foundation	NURSING	PAYMENT	£3,529.62
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 [	Diagrama Foundation	NURSING	PAYMENT	£4,057.86
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18 [	Diagrama Foundation	NURSING	RESIDENTIAL CARE INCOME	£3,199.11
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 L	Diagrama Foundation	NURSING	PAYMENT	£4,728.29
		LEARNING DISABILITY SUPPORT ALL		
40 1 40 5	Turn and Taylor Francisco	NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL CADE INCOME	04 4 44 05
19-Jan-18 F	Frances Taylor Foundation	NURSING LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	£4,141.25
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10- lan-18 k	Hollybank Trust	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	PAYMENT	£11,148.84
19-3411-101	lollybalik Trust	LEARNING DISABILITY SUPPORT ALL	FATIVIENT	£11,140.04
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 k	Kent Autistic Trust	NURSING	PAYMENT	£5,869.05
10 0011 10 1	tone / tallotto 11 doc	LEARNING DISABILITY SUPPORT ALL	TATIVILITY	20,000.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 k	Kent Autistic Trust	NURSING	PAYMENT	£10,486.15
		LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18 L	L'Arche Lambeth	NURSING	RESIDENTIAL CARE INCOME	£5,171.42
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18 N	Macintyre Care	NURSING	RESIDENTIAL CARE INCOME	£3,237.95
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 N	National Society for Epilepsy	NURSING	PAYMENT	£6,698.08
		LEARNING DISABILITY SUPPORT ALL		
40 1 40	الما المالي مانيان	NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL CADE INCOME	00.700.40
19-Jan-18 l	Nutley Hall Ltd	NURSING	RESIDENTIAL CARE INCOME	£2,762.10
		LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10- lan 19 E	Padactad	NURSING	PAYMENT	£1 624 52
19-Jan-18 F	\Euacieu	INUNSING	FATIVENT	£1,624.52

		ver £250 January 2018		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
02-Jan-18 Redact	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 Plus		NURSING	PAYMENT	£6,869.4
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 Raphae	el Medical Centre	NURSING	PAYMENT	£8,447.0
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
10 lon 10 Donboo	al Madical Contra	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CO 700 F
19-Jan-18 Raphae	ei Medicai Centre	LEARNING DISABILITY SUPPORT ALL	PATIVICINI	£8,728.58
	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
19-Jan-18 Regard	I Partnershin	NURSING	PAYMENT	£5,185.4
15 ball 10 Regard	TT dittioistip	LEARNING DISABILITY SUPPORT ALL	TATWENT	20,100.4
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 Regard Partnership	NURSING	PAYMENT	£10,444.5	
	LEARNING DISABILITY SUPPORT ALL		,	
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 Regard Partnership	NURSING	PAYMENT	£7,298.2	
	LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 Regard	l Partnership	NURSING	PAYMENT	£7,063.7
		LEARNING DISABILITY SUPPORT ALL		
40 1 40 5 1 1		NEIGHBOURHOODS - RESIDENTIAL AND	DECIDENTIAL CADE INCOME	04.040.0
19-Jan-18 Ryde H	louse Group	NURSING	RESIDENTIAL CARE INCOME	£4,913.96
		LEARNING DISABILITY SUPPORT ALL		
19-Jan-18 Saxon	Court	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,012.83
19-3411-10 343011	Court	LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	£2,012.0
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 Scotts I	Project Office	NURSING	PAYMENT	£4,111.5
To Garrie Goodie	. rojout omico	LEARNING DISABILITY SUPPORT ALL	- / · · · · · · · · · · · · · · · · · ·	21,1110
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18 Sense		NURSING	RESIDENTIAL CARE INCOME	£7,414.4
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 Sequer	nce Care Ltd	NURSING	PAYMENT	£10,439.9
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 Sequer	nce Care Ltd	NURSING	PAYMENT	£15,545.70
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DOUATE CONTRACTOR	
40 100 40 000		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 700 0
19-Jan-18 Sequer	ice Care Ltd	NURSING	PAYMENT	£8,789.3

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18 Redac	eted .	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 Seque	nce Care Ltd	NURSING	PAYMENT	£9,020.60
·		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 Seque	nce Care Ltd	NURSING	PAYMENT	£10,745.1
	·	LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 Seque	nce Care Ltd	NURSING	PAYMENT	£11,400.7
40 1 40 0 1111-0		LEARNING DISABILITY SUPPORT ALL		
	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
19-Jan-18 Susse	x Health Care	NURSING	PAYMENT	£6,089.0
	LEARNING DISABILITY SUPPORT ALL			
	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
19-Jan-18 Susse	x Health Care	NURSING	PAYMENT	£8,254.86
	LEARNING DISABILITY SUPPORT ALL			
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18 Sussex Health Care	x Health Care	NURSING	PAYMENT	£7,971.43
		LEARNING DISABILITY SUPPORT ALL		
40 1 40 1		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 -00 -
19-Jan-18 Voyag	e Ltd	NURSING	PAYMENT	£9,792.59
		LEARNING DISABILITY SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
40	- 144	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	07.050.00
19-Jan-18 Voyag	e Lta	NURSING	PAYMENT	£7,058.39
		LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18 Voyag	o I td	NURSING	RESIDENTIAL CARE INCOME	£9,408.04
19-Jan-10 Voyag	e Liu	LEARNING DISABILITY SUPPORT ALL	RESIDENTIAL CARE INCOME	19,400.02
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18 Voyag	Δ l td	NURSING	RESIDENTIAL CARE INCOME	£7,874.6
13 Jan 10 Voyag	C Liu	LEARNING DISABILITY SUPPORT ALL	INCOIDEIVITAE OANE INCOINE	21,014.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18 Voyag	e Ltd	NURSING	RESIDENTIAL CARE INCOME	£10,107.49
12 25 15 15 149	<u> </u>	LEARNING DISABILITY SUPPORT		2.0,107.11
19-Jan-18 Access	s for Living	NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.0
	<u> </u>	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18 Orphe	us Centre	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£1,074.0
'		LEARNING DISABILITY SUPPORT		
19-Jan-18 Access	s for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.0
	-	LEARNING DISABILITY SUPPORT		
19-Jan-18 Access	s for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.0
		LEARNING DISABILITY SUPPORT		
19-Jan-18 Access	s for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40

Lewisham	Council expenditure over	r £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
0_ 00		LEARNING DISABILITY SUPPORT		2021100
19-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00
	Ŭ.	LEARNING DISABILITY SUPPORT		
19-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
		LEARNING DISABILITY SUPPORT		
19-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£1,453.20
		LEARNING DISABILITY SUPPORT		
19-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,076.00
40 1 40		LEARNING DISABILITY SUPPORT	HOME CARE PRIVATE CONTRACTORS BAYMENT	2000
19-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.80
10 lon 10	Laudaham Nawa Candaa	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C2 022 44
19-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,932.14
10 lon 19	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£18,124.03
19-Jan-10	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£10,124.03
10 <sub>-</sub> lan-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£4,020.77
19-3411-10	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,020.77
19-Jan-18	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£11,624.80
10 04.1 10	Zirowayo Community Care Lia	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	211,021.00
19-Jan-18	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£4,488.00
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
19-Jan-18	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£5,495.76
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£5,948.64
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Lifeways Community Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£5,299.92
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Plus	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£8,564.06
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Plus	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£3,338.19
40 1- 40	DI -	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	040 040 00
19-Jan-18	Plus	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£12,342.00
10 lan 10	Three Co Compart	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CO 207 C4
19-1811-18	Three Cs Support	LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,327.64
10. lan-19	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£12,651.64
19-3411-10	тпов оз опрроп	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	212,031.04
19-,lan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£8,762.44
10 0411 10	The Co Cappoit	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,7 02.44
19-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£21,253.48

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£8,870.40
	1.	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
19-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£13,559.68
	• •	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£20,119.7
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£12,757.4
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£13,315.10
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£11,132.4
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£6,325.00
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£11,614.60
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£7,012.08
		LEARNING DISABILITY SUPPORT		
19-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£647.42
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Beechwood College	NURSING	PAYMENT	£10,222.56
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Plus	NURSING	PAYMENT	£18,404.70
		LEARNING DISABILITY SUPPORT		
19-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£830.40
		LEARNING DISABILITY SUPPORT		
19-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,176.4
		LEARNING DISABILITY SUPPORT		
19-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.0
		LEARNING DISABILITY SUPPORT		
19-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,038.0
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£22,806.3
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£13,968.2
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£18,459.9
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Plus	NURSING	PAYMENT	£10,834.5

Lewisham	n Council expenditure over £	2250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	The Welcome Care Home Ltd	NURSING	PAYMENT	£2,394.75
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Woodham Care Homes	NURSING	PAYMENT	£7,085.67
		LEARNING DISABILITY SUPPORT		
19-Jan-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00
		LEARNING DISABILITY SUPPORT	DAYOADE DDUVATE OONTDAOTODO DAYAENT	00.40.00
19-Jan-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
40 1 40	A a a a a faul initia u	LEARNING DISABILITY SUPPORT	DAVCADE DDIVATE CONTRACTORS DAVAENT	0000 00
19-Jan-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
10 lon 10	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	CC 772 90
19-Jan-16	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,772.80
10- lan-18	Lifeways Community Care Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£6,213.84
19-3411-10	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,213.04
10- lan-18	Outlook Care	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£14,091.00
10 0011 10	Cancon Care	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	214,001.00
19-Jan-18	Outlook Care	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£21,629.13
10 0011 10	Cancon Caro	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	221,020110
19-Jan-18	Regard Partnership	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£5,208.22
		LEARNING DISABILITY SUPPORT		,
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Plus	NURSING	PAYMENT	£5,881.65
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Plus	NURSING	PAYMENT	£6,863.58
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Regard Partnership	NURSING	PAYMENT	£7,860.71
		LEARNING DISABILITY SUPPORT		
		NEIGHBOURHOOD 4 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Regard Partnership	NURSING	PAYMENT	£7,433.09
	Clear Skies Software Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£3,000.00
19-Jan-18	DIZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£5,891.86
19-Jan-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£582.54
19- lan-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,012.51
10 0011 10	Cas I III I Residitificità de Colvides Eta	LIBS: LIBRARIES OPERATIONAL	7.0201 01/41	21,012.01
19-Jan-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£325.68

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		LIBS: LIBRARIES OPERATIONAL		
19-Jan-18	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£402.87
		MENTAL HEALTH SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	The Mortimer Society	NURSING	PAYMENT	£5,591.07
40 1 40		MENTAL HEALTH SUPPORT	HOME OARE REPLATE CONTRACTORS BANGERIT	0.000
19-Jan-18	Care Outlook Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.02
40 1 40	Flagger Newsign and Casial Cons. Ltd.	MENTAL HEALTH SUPPORT	LIONE CARE DRIVATE CONTRACTORS DAVIMENT	0500.0
19-Jan-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.24
		MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND		
10 lon 10	Mission Care	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	CO E 40 00
19-Jan-16	wission care	MENTAL HEALTH SUPPORT	NURSING HOWES - PRIVATE CONTRACTORS PATIMENT	£2,540.00
10 Jan 19	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40
19-3411-10	Access for Living	NO RECOURSE TO PUBLIC FUNDS	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	2030.40
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£425.67
19-3411-10	Neuacieu	NO RECOURSE TO PUBLIC FUNDS	OUDSISTENCE	2425.07
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£284.1
10 0411 10	reducted	NO RECOURSE TO PUBLIC FUNDS	CODOICTERCE	2204.1
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£280.99
10 0411 10	rtodactoa	NO RECOURSE TO PUBLIC FUNDS		2200.00
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£284.1
		NO RECOURSE TO PUBLIC FUNDS		
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£290.11
		NO RECOURSE TO PUBLIC FUNDS		
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£370.89
		NO RECOURSE TO PUBLIC FUNDS		
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£290.11
		NO RECOURSE TO PUBLIC FUNDS		
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£255.33
		NO RECOURSE TO PUBLIC FUNDS		
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£425.67
		NO RECOURSE TO PUBLIC FUNDS		_
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£370.89
40 1 45	D	NO RECOURSE TO PUBLIC FUNDS	CURCIOTENOS	2005
19-Jan-18	Redacted	(NRTPF)	SUBSISTENCE	£290.1
40 1 40	Dedected	NO RECOURSE TO PUBLIC FUNDS	OLIDOLOTENOE	2000 1
19-Jan-18		(NRTPF)	SUBSISTENCE	£296.1
19-Jan-18	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.0

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.92
19-Jan-18	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.64
19-Jan-18	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.32
19-Jan-18	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
19-Jan-18	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.92
19-Jan-18	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.64
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.32
19-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,005.80
19-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,571.66
	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.24
19-Jan-18	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.80
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£269.99
19-Jan-18	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£988.46
19-Jan-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,049.03
19-Jan-18	St Davids Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
19-Jan-18	The Chiswick Nursing Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,314.29
	Applecroft Care Home Ltd t/a Abbey Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,232.32
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18	Ashton Lodge Care Centre	NURSING PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,077.64
19-Jan-18	Avery Homes(Cannock) Ltd	NURSING PHYSICAL SUPPORT ALL	PAYMENT	£2,048.12
19-Jan-18	Bay House Nursing Home	NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,385.12
19-Jan-18	Bay House Nursing Home	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,385.12
19-Jan-18	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	BUPA Care Homes	NURSING	PAYMENT	£2,525.52
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Camelot Residential Care Home Ltd	NURSING	PAYMENT	£1,656.48
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
40 1- 40	Occident Occident and Tourist	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.007.44
19-Jan-18	Central & Cecil Housing Trust	NURSING	PAYMENT	£4,207.14
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
10 lon 19	Four Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,969.42
19-Jan-16	Four Seasons Healthcare Liu	PHYSICAL SUPPORT ALL	NURSING HOWES - PRIVATE CONTRACTORS PATIMENT	£3,969.42
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10- lan-18	GCH (Kent Ltd)	NURSING	PAYMENT	£2,180.00
15 5411 10	COTT (ROTT Eta)	PHYSICAL SUPPORT ALL	I ATTIVILIAT	22,100.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18	PJ Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,975.59
10 0411 10	I C Caro Lia	PHYSICAL SUPPORT ALL	THE RESIDENCE OF THE PARTY OF T	21,010100
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	PJ Care Ltd	NURSING	PAYMENT	£7,393.50
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-18	Polish Citizens Committee Housing	NURSING	PAYMENT	£3,056.16
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18	Rosedene Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,307.14
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-Jan-18	Rosedene Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,321.42
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
40 Jan 40	Ot Assessed Count Count Ltd	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 044 04
19-Jan-18	St Anne's Court Care Ltd	NURSING	PAYMENT	£3,011.34
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10- lan 19	St Anne's Court Care Ltd	NURSING	PAYMENT	£3,011.34
19-Jan-10	or Arme's Court Care Liu	PHYSICAL SUPPORT ALL	I ATIVILIVI	23,011.34
		NEIGHBOURHOODS - RESIDENTIAL AND		
19-, lan-18	St Aubyns Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
5 54.1 10	21.133,10.1313119110110	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		22,171.00
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.12
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2.33.12
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.17

Lewisham	Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05		
19-Jan-18	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,935.83		
19-Jan-18	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.11		
19-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28		
19-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,485.12		
19-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.92		
19-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,105.00		
19-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,444.26		
19-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.20		
19-Jan-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88		
19-Jan-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DIRECT PAYMENTS	£9,222.06		
19-Jan-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00		
19-Jan-18	The Tulips Care Home	RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28		
19-Jan-18	The Tulips Care Home	RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57		
19-Jan-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,365.04		
19-Jan-18	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.26		
19-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32		
19-Jan-18	Mission Care	RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£725.71		
19-Jan-18	Mission Care	RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96		
19-Jan-18	Mission Care	RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96		
19-Jan-18	Mission Care	RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96		
19-Jan-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96		

Lewisham	Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05		
		PHYSICAL SUPPORT NEIGHBOURHOOD 3				
19-Jan-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96		
		PHYSICAL SUPPORT NEIGHBOURHOOD 3				
19-Jan-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00		
40 1 40		PHYSICAL SUPPORT NEIGHBOURHOOD 3		00 504 00		
19-Jan-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96		
10 lon 10	Mississ Core	PHYSICAL SUPPORT NEIGHBOURHOOD 3		CO FO4 OC		
19-Jan-18	Mission Care	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96		
10 lon 10	Dadastad	PHYSICAL SUPPORT NEIGHBOURHOOD 3 RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 290 00		
19-Jan-18	Redacted		3 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,380.00		
19-Jan-18	Padactad	RESIDENTIAL AND NURSING	PAYMENT	£2,380.00		
19-3411-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3		£2,300.00		
10- lan-18	Park Avenue Healthcare	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,452.80		
19-3411-10	Faik Aveilue Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 4		£5,452.00		
10 <sub>-</sub> lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.28		
19-3411-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4		21,202.20		
10 <sub>-</sub> lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.48		
19-3411-10	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4		2300.40		
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60		
10 0411 10	Care Gallock Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4		21,000.00		
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.59		
10 0411 10	Care Gallook Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 4		2200.00		
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.00		
75 55 75		PHYSICAL SUPPORT NEIGHBOURHOOD 4		2001100		
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,134.44		
70 00		PHYSICAL SUPPORT NEIGHBOURHOOD 4				
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16		
		PHYSICAL SUPPORT NEIGHBOURHOOD 4				
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.40		
		PHYSICAL SUPPORT NEIGHBOURHOOD 4				
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,058.46		
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	·-			
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.16		
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	ļ. <b>-</b>			
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16		
		PHYSICAL SUPPORT NEIGHBOURHOOD 4				
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.90		
		PHYSICAL SUPPORT NEIGHBOURHOOD 4	·-			
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16		
		PHYSICAL SUPPORT NEIGHBOURHOOD 4				
19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£986.63		

02-Jan-18 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT \$337.14 Plan-18 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 5 CONTINUING NEIGHBOURHOOD 5 CONTINUING NEIGHBOURHOOD 5 C	Lewisham	Council expenditure over £	250 January 2018		
19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £2,884.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £1,030.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,374.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £5,393.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £5,393.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £5,393.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,305.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,305.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,305.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,305.     19-Jan-18   Care Outlook Ltd   CONTINUING HEALTH CARE   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,693.     19-Jan-18   Care Outlook Ltd   CONTINUING HEALTH CARE   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,693.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,693.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,693.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOM	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £2,884.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £1,030.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,374.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £5,393.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £5,393.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £5,393.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,305.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,305.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,305.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,305.     19-Jan-18   Care Outlook Ltd   CONTINUING HEALTH CARE   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,693.     19-Jan-18   Care Outlook Ltd   CONTINUING HEALTH CARE   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,693.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,693.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3,693.     19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   HOM	02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME 19-Jan-18 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd CARE AT HOME					
19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Peartree Care Centre PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL 19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL 19-Jan-18 Leonard Cheshire Disability CONTINUING HEALTH CARE SOICH ALTH CARE 19-Jan-18 Leonard Cheshire Disability CARE AT HOME 19-Jan-18 Leonard	19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,684.08
PHYSICAL SUPPORT NEIGHBOURHOOD 4  19-Jan-18 Care Outlook Ltd CARE AT HOME  19-			PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
19-Jan-18   Care Outlook Ltd   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   CARE AT HOME   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   CONTINUING HEALTH CARE   PHYSICAL SUPPORT NEIGHBOURHOOD 5	19-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,030.71
PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Peartree Care Cantre PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Peartree Care Cantre RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Premier Clean PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Peartree Care Cantre RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Premier Clean PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Premi			PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 5 PRIVATE CONTRACTORS PAYMENT SAGE AND SAGE A	19-Jan-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.19
PHYSICAL SUPPORT NEIGHBOURHOOD 4   CARE AT HOME   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £559:   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £479:   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £335:   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £3693:   HOME CARE - PRIVATE CONTRACTOR					
19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £559:  19-Jan-18 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £599:  19-Jan-18 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £479.  19-Jan-18 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £335.4  19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £335.4  19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Redacted CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £786.  19-Jan-18 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £786.  19-Jan-18 Care Outlook Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £786.  19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Peartree Care Centre PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Premier Clean POLICY & PARTNERSHIP PRIVATE CONTRACTORS PAYMENT £86244.  19-Jan-18 Premier Clean POLICY & PARTNERSHIP PRIVATE CONTRACTORS PAYMENT £86244.  19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL R & MAJOR WORKS £36,871.2  19-Jan-18 Leonard Cheshire Disability CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.2  19-Jan-18 Leonard Cheshire Disability CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.2  19-Jan-18 Leonard Cheshire Disability CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.2  19-Jan-18 Leonard Cheshire Disability CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.2  19-Jan-18 Leonard Cheshire Disability CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.2  19-Jan-1	19-Jan-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,374.08
PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd CARE AT HOME 19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME 19-Jan-18 Redacted CARE AT HOME 19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE 19-Jan-18 Peartree Care Centre 19-Jan-18 Peartree Care Centre 19-Jan-18 Peartree Care Centre 19-Jan-18 Premier Clean 19-Jan-18 Northgate Public Services (UK) Ltd 19-Jan-18 Temple Lifts Ltd 19-Jan-18 Temple Lifts Ltd 19-Jan-18 Temple Lifts Ltd 19-Jan-18 Temple Lifts Ltd 19-Jan-18 Eleanor Nursing and Social Care Ltd 19-Jan-18 Eleanor Nursing and Social C					
19-Jan-18 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Redacted CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Peartree Care Centre RESIDENTIAL AND NURSING 19-Jan-18 Premier Clean PRIVATE CONTRACTORS PAYMENT £3.693. 19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL 19-Jan-18 Leonard Cheshire Disability CONTINUING BALATH EAATH CANE PRIVATE CONTRACTORS PAYMENT £9.249. 19-Jan-18 Leonard Cheshire Disability CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2- 19-Jan-18 Leonard Cheshire Disability CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2- 19-Jan-18 Leonard Cheshire Disability CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2- 19-Jan-18 Leonard Cheshire Disability CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2- 19-Jan-18 Leonard Cheshire Disability CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2- 19-Jan-18 Leonard Cheshire Disability CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2- 19-Jan-18 Leonard Cheshire Disability CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2- 19-Jan-18 Leonard Cheshire Disability CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2- 19-Jan-18 Leonard Cheshire Disability CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2- 19-Jan-18 Leonard Cheshire Disability CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2- 19-Jan-18 Leonard Cheshire Disability CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2- 19-Jan-18 Leonard Cheshire Disability CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2- 19-Jan-18	19-Jan-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
PHYSICAL SUPPORT NEIGHBOURHOOD 4   CARE AT HOME   PHYSICAL SUPPORT NEIGHBOURHOOD 4   CONTINUING HEALTH CARE   PRIVATE CONTRACTORS PAYMENT   £86,244.4   PHYSICAL SUPPORT NEIGHBOURHOOD 4   CONTINUING HEALTH CARE   PRIVATE CONTRACTORS PAYMENT   £86,244.4   PRIVATE SECTOR RENEWAL: ENVIRON.   PRIVATE SECTOR RENEWAL: ENVIRON.   PRIVATE SECTOR RENEWAL: ENVIRON.   PRIVATE CONTRACTORS PAYMENT   £96,249.4   PRIVATE CON					
19-Jan-18 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Redacted CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Peartree Care Centre RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4- 19-Jan-18 Premier Clean POLICY & PARTNERSHIP PRIVATE CONTRACTORS PAYMENT £86,244. 19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL 19-Jan-18 Loonard Cheshire Disability CONTINUING HEALTH CARE PRIVATE CONTRACTORS PAYMENT £68,000.01 19-Jan-18 Leonard Cheshire Disability CONTINUING HEALTH CARE NURSING PRIVATE CONTRACTORS PAYMENT £68,000.01 19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL R & MMAJOR WORKS £36,871.2 19-Jan-18 Loonard Cheshire Disability CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.  19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.  19-Jan-18 Leonard Cheshire Disability CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.  19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.  19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.  19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.  19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.  19-Jan-18 Eleanor Nur	19-Jan-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Redacted CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE 19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE 19-Jan-18 Peartree Care Centre PHYSICAL SUPPORT NEIGHBOURHOOD 4 19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL 19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL 19-Jan-18 Leonard Cheshire Disability SOCIAL SUPPORT ALL NEIGHBOURHOOD 2 19-Jan-18 Leonard Cheshire Disability SOCIAL SUPPORT ALL NEIGHBOURHOOD 2 19-Jan-18 Leonard Cheshire Disability SOCIAL SUPPORT NEIGHBOURHOOD 2 19-Jan-18 Leonard Cheshire Disability ANDRE SUPPORT NEIGHBOURHOOD 3 19-Jan-18 Leonard Cheshire Disability AN					
19-Jan-18 Care Outlook Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4- CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4- RESIDENTIAL AND NURSING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £942.3  19-Jan-18 Permier Clean POLICY & PARTNERSHIP PRIVATE CONTRACTORS PAYMENT £586,244.4  19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL 19-Jan-18 Leonard Cheshire Disability SAFEGUARDING ADULT BOARD TEAM PRIVATE CONTRACTORS PAYMENT - OTHER £1,377.4  19-Jan-18 Leonard Cheshire Disability CONTRING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.4  19-Jan-18 Leonard Cheshire Disability CONTRING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.4  19-Jan-18 Leonard Cheshire Disability CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.4  19-Jan-18 Leonard Cheshire Disability CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.4  19-Jan-18 Leonard Cheshire Disability CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.4  19-Jan-18 Leonard Cheshire Disability CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.4  19	19-Jan-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.13
PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 5 - CONTINUING HEALTH CARE PRIVATE CONTRACTORS PAYMENT £86,244.  19-Jan-18 Peartree Care Centre RESIDENTIAL AND NURSING NURSING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £86,244.  19-Jan-18 Northgate Public Services (UK) Ltd RESOURCES & REGENERATION-CAPITAL NICTORY PAYMENT - OTHER £1,377.4  19-Jan-18 Leonard Cheshire Disability SAFEGUARDING ADULT BOARD TEAM PRIVATE CONTRACTORS PAYMENT - OTHER £1,800.0  SOCIAL SUPPORT NEIGHBOURHOOD 5 - CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.0  19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.0  19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.0  19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.0  19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.0  19-Jan-18 Eleanor Nursing and Social Ca	_				
19-Jan-18   Care Outlook Ltd	19-Jan-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40
19-Jan-18   Care Outlook Ltd	_				
19-Jan-18   Care Outlook Ltd	19-Jan-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44
19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME					
19-Jan-18 Redacted CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Redacted CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Peartree Care Centre PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Premier Clean POLICY & PARTNERSHIP PRINTING PR	19-Jan-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,035.36
PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Redacted CARE AT HOME CARE AT HOME  19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE  19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE  19-Jan-18 Care Outlook Ltd CONTINUING HEALTH CARE  19-Jan-18 Peartree Care Centre  19-Jan-18 Premier Clean  19-Jan-18 Northgate Public Services (UK) Ltd  19-Jan-18 Temple Lifts Ltd  RESOURCES & REGENERATION-CAPITAL  19-Jan-18 Leonard Cheshire Disability  19-Jan-18 Eleanor Nursing and Social Care Ltd  PHYSICAL SUPPORT NEIGHBOURHOOD 4 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  £13,418.9  DIRECT PAYMENTS  £13,418.9  DIRECT PAYMENTS  £13,418.9  DIRECT PAYMENTS  £13,418.9  DIRECT PAYMENTS  £13,418.9  PHYSICAL SUPPORT NEIGHBOURHOOD 4 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  £9,242.1  HOME CARE - PRIVATE CONTRACTORS PAYMENT  £86,244.9  PRINTING  £13,418.9  POME CARE - PRIVATE CONTRACTORS PAYMENT  £9,242.1  PRIVATE CONTRACTORS PAYMENT  £13,418.9  POME CARE - PRIVATE CONTRACTORS PAYMENT  £13,418.9  POME CARE - PRIVATE CONTRACTORS PAYMENT  £13,418.9  POME CARE - PRIVATE CONTRACTORS PAYMENT  £13,418.9  £10,418.9  £10,418.9  £10,418.9  £10,418.9  £10,418.9  £10,418.9					
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PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE  19-Jan-18 Care Outlook Ltd  PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Care Outlook Ltd  CONTINUING HEALTH CARE  19-Jan-18 Peartree Care Centre  RESIDENTIAL AND NURSING  19-Jan-18 Premier Clean  PRIVATE SECTOR RENEWAL: ENVIRON.  19-Jan-18 Temple Lifts Ltd  RESOURCES & REGENERATION-CAPITAL  19-Jan-18 Leonard Cheshire Disability  PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING  PRIVATE SECTOR RENEWAL: ENVIRON.  ICT SOFTWARE  RESOURCES & REGENERATION-CAPITAL  R & M MAJOR WORKS  SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE  NURSING HOMES - PRIVATE CONTRACTORS PAYMENT  £36,244.  £1,377.6  £36,871.2  £36,871.2  £36,871.2  R & M MAJOR WORKS  R & M MAJOR WORKS  PRIVATE CONTRACTORS PAYMENT - OTHER  £1,800.6  SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE  NURSING HOMES - PRIVATE CONTRACTORS PAYMENT  £9,249.6	40.1.40			DIDECT DAY (MENTO	040 440 ==
19-Jan-18 Care Outlook Ltd  CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4  19-Jan-18 Care Outlook Ltd  CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4  19-Jan-18 Peartree Care Centre PHYSICAL SUPPORT NEIGHBOURHOOD 4  19-Jan-18 Premier Clean POLICY & PARTNERSHIP PRIVATE SECTOR RENEWAL: ENVIRON. 19-Jan-18 Temple Lifts Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 5  PRIVATE SECTOR RENEWAL: ENVIRON. 19-Jan-18 LS Consulting SAFEGUARDING ADULT BOARD TEAM PRIVATE CONTRACTORS PAYMENT £3,693.  19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOODS SAFEGUARDING ADULT BOARD TEAM PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT ALL NEIGHBOURHOODS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOODS SOCIAL SUPPORT NEIGHBOURHOODS - CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PRIVATE CONTRACTORS PAYMENT PHY	19-Jan-18	Redacted		DIRECT PAYMENTS	£13,418.57
PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 4 RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 4 PHYSICAL SUPPORT NEIGHBOURHOOD 5 PHYSICAL SUPPORT NEIGHBOURHOOD 5 PHYSICAL SUPPORT NEIGHBOURHOOD 2 PHYSICAL SUPPORT NEIGHBOURHOOD 2 PHYSICAL SUPPORT NEIGHBOURHOOD 2 TOOM TO THE SECONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PRINTING  \$ 986,244.	40 1 40			HOME OARE BRIVATE CONTRACTORS BAVAMENT	00 000 76
19-Jan-18 Care Outlook Ltd  CONTINUING HEALTH CARE  PHYSICAL SUPPORT NEIGHBOURHOOD 4 -  RESIDENTIAL AND NURSING  19-Jan-18 Premier Clean  POLICY & PARTNERSHIP  PRIVATE SECTOR RENEWAL: ENVIRON.  19-Jan-18 Northgate Public Services (UK) Ltd  RESOURCES & REGENERATION-CAPITAL  19-Jan-18 LS Consulting  SAFEGUARDING ADULT BOARD TEAM  PRIVATE CONTRACTORS PAYMENT  £86,244.4  PRINTING  £86,244.4  10-Jan-18 LS Consulting  RESOURCES & REGENERATION-CAPITAL	19-Jan-18	Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,693.70
PHYSICAL SUPPORT NEIGHBOURHOOD 4 - 19-Jan-18 Peartree Care Centre RESIDENTIAL AND NURSING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £86,244.4 19-Jan-18 Premier Clean POLICY & PARTNERSHIP PRINTING £68,000.0 19-Jan-18 Northgate Public Services (UK) Ltd HEALTH TEAM ICT SOFTWARE £1,377.6 19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL R & M MAJOR WORKS £36,871.2 19-Jan-18 LS Consulting SAFEGUARDING ADULT BOARD TEAM PRIVATE CONTRACTORS PAYMENT - OTHER £1,800.0 19-Jan-18 Leonard Cheshire Disability SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE SOCIAL SUPPORT NEIGHBOURHOOD 2 - 19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £282.8	40 1- 40	0 0 (1		LIONAE OA DE ARRIVATE OONTRA OTORO RAVAMENT	0040.75
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19-Jan-18 Premier Clean POLICY & PARTNERSHIP PRINTING PRINTING PRINTING PRINTING PRINTING  19-Jan-18 Northgate Public Services (UK) Ltd PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM ICT SOFTWARE  19-Jan-18 LS Consulting PRINTING E68,000.0  R & M MAJOR WORKS E36,871.2  R & M MAJOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER  19-Jan-18 Leonard Cheshire Disability SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT E282.8	40 lan 40	Danetura Cara Caratura		AND CINIC LICAMES - PRIVATE CONTRACTORS RAVAMENT	000 044 40
PRIVATE SECTOR RENEWAL: ENVIRON.  19-Jan-18 Northgate Public Services (UK) Ltd  RESOURCES & REGENERATION-CAPITAL  19-Jan-18 LS Consulting  SAFEGUARDING ADULT BOARD TEAM  PRIVATE CONTRACTORS PAYMENT - OTHER  SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE  SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PRIVATE SECTOR RENEWAL: ENVIRON.  HEALTH TEAM  ICT SOFTWARE  £ 1,377.6  £ 236,871.2  PRIVATE CONTRACTORS PAYMENT - OTHER  £ 1,800.0  PRIVATE CONTRACTORS PAYMENT  £ 9,249.4  HOME CARE - PRIVATE CONTRACTORS PAYMENT  £ 282.6					·
19-Jan-18 Northgate Public Services (UK) Ltd HEALTH TEAM ICT SOFTWARE £1,377.6  19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL R & M MAJOR WORKS £36,871.2  19-Jan-18 LS Consulting SAFEGUARDING ADULT BOARD TEAM PRIVATE CONTRACTORS PAYMENT - OTHER £1,800.6  19-Jan-18 Leonard Cheshire Disability - CONTINUING HEALTH CARE SOCIAL SUPPORT ALL NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £282.8	19-Jan-18	Premier Clean		PRINTING	£68,000.00
19-Jan-18 Temple Lifts Ltd RESOURCES & REGENERATION-CAPITAL R & M MAJOR WORKS £36,871.2  19-Jan-18 LS Consulting SAFEGUARDING ADULT BOARD TEAM PRIVATE CONTRACTORS PAYMENT - OTHER £1,800.0  SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £9,249.4  19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £282.8	10 lon 19	Northanta Bublio Carvinga (LIK) Ltd		ICT SOETWARE	£4 277 62
19-Jan-18 LS Consulting  SAFEGUARDING ADULT BOARD TEAM PRIVATE CONTRACTORS PAYMENT - OTHER  \$1,800.0  SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT  \$9,249.4  19-Jan-18 Eleanor Nursing and Social Care Ltd  CARE AT HOME  HOME CARE - PRIVATE CONTRACTORS PAYMENT  £282.8	19-3411-10	Northgate Public Services (OK) Ltd	HEALTH TEAW	ICT SOFTWARE	£1,377.03
19-Jan-18 LS Consulting  SAFEGUARDING ADULT BOARD TEAM PRIVATE CONTRACTORS PAYMENT - OTHER  \$1,800.0  SOCIAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT  \$9,249.4  19-Jan-18 Eleanor Nursing and Social Care Ltd  CARE AT HOME  HOME CARE - PRIVATE CONTRACTORS PAYMENT  £282.8	10 lan 19	Tomple Lifts Ltd	DESCUIDCES & DECENIEDATION CADITAL	D 8 M MV IOD MODKS	£26 974 20
SOCIAL SUPPORT ALL NEIGHBOURHOODS 19-Jan-18 Leonard Cheshire Disability - CONTINUING HEALTH CARE SOCIAL SUPPORT NEIGHBOURHOOD 2 - 19-Jan-18 Eleanor Nursing and Social Care Ltd - CARE AT HOME - CONTINUING HEALTH CARE SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME - HOME CARE - PRIVATE CONTRACTORS PAYMENT £282.8					
19-Jan-18 Leonard Cheshire Disability - CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.4  19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £282.8	19-3411-10	LS Consulting	SAFEGUARDING ADOLT BOARD TEAM	PRIVATE CONTRACTORS PATIMENT - OTTIER	£1,000.00
19-Jan-18 Leonard Cheshire Disability - CONTINUING HEALTH CARE NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £9,249.4  19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £282.8			SOCIAL SUPPORT ALL NEIGHROURHOODS		
SOCIAL SUPPORT NEIGHBOURHOOD 2 - 19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £282.8	19- lan-18	Leonard Cheshire Disability			£0 240 48
19-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT £282.8	15 5411-16	Leonard Oriconii o Disability		TOTAL TOTAL OF THE STATE OF THE	23,273.40
	19-Jan-18	Fleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282 88
19-Jan-18 Redacted SPECIAL GUARDIANSHIP ORDERS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT \$518.7	10 0411 10	Libarior Haroling and Oodial Gare Eta	Office All Howle	TOME OF THE TRIVITE GOTTING TOTAL TRIVILLY	2202.00
	19lan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£518.74

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
19-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£518.7
19-Jan-18	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£874.02
19-Jan-18	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,985.2
19-Jan-18	The Tulips Care Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
19-Jan-18	Castlebar Private Nursing Home	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£67,721.7
19-Jan-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.4
19-Jan-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40
	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£718.96
	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,500.00
	Buchanan Order Management	TRAFFIC MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£500.00
	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,486.2
19-Jan-18	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,747.9
19-Jan-18	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,747.9
19-Jan-18	Keyring	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,167.5
19-Jan-18	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,700.00
22-Jan-18	Kiln Clinic Ltd	ALL: VOCATIONAL AND LEARNING SUPPORT MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£365.00
22-Jan-18	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,169.00
22-Jan-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£769.4
22-Jan-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£3,250.88
22-Jan-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,527.6
22-Jan-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,438.1
22-Jan-18	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,950.52
	Municipal Mutual Insurance Limited	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£534.8
22-Jan-18	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,343,785.5

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£499.22
	Mitie Property Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£69,575.21
	Mitie Property Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,450.72
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£2,667.60
22-Jan-18	XMA Limited	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£532.67
22-Jan-18	XMA Limited	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£532.67
22-Jan-18	XMA Limited	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£532.67
22-Jan-18	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£384.00
22-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,698.54
22-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,165.10
22-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£22,561.90
22-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,839.71
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,933.40
	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£23,760.00
	David Phillips Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,514.00
22-Jan-18	Handicare	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,548.00
22-Jan-18	Lewisham & Greenwich NHS Trust	CWCN MANAGEMENT SERVICES	SALARIES	£9,244.40
22-Jan-18	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,719.98
22-Jan-18	Endeavour Academy Bexley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£961.16
22-Jan-18	Haberdashers' Aske's Federation	CWCN: SEN ACADEMIES AND FREE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£43,967.02
22-Jan-18	Haberdashers' Aske's Federation	CWCN: SEN ACADEMIES AND FREE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,417.13
22-Jan-18	Haberdashers' Aske's Federation	CWCN: SEN ACADEMIES AND FREE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,840.27
22-Jan-18	Haberdashers' Aske's Federation	CWCN: SEN ACADEMIES AND FREE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,243.41
22 lon 40	, ,	CWCN: SEN ACADEMIES AND FREE	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	CE 207 CC
22-Jan-18	Collingham Ltd	SCHOOLS CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,287.66 £6,950.00
22-Jan-18	Comingnam Liu	CWCN: SEN COLLEGES  CWCN: SEN INDEPENDENT SCHOOL	FATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	20,950.00
22-Jan-18	Fleet Tutors	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,063.00
22-Jan-18	Fleet Tutors	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
22-Jan-18	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£195,551.00
22-Jan-18	Kings Kids Christian School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,887.43
22-Jan-18	Kings Kids Christian School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,803.00

Payment date  Supplier  Service  Description  ADOPTION & KINSHIP PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
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22-Jan-18 Riverston School PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL CWCN: SEN INDEPENDENT SCHOOL	S PAYMENT £321.05
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL	
22-Jan-18 Riverston School PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL CWCN: SEN INDEPENDENT SCHOOL	£722.00
CWCN: SEN INDEPENDENT SCHOOL  22-Jan-18 Riverston School  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN INDEPENDENT SCHOOL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN INDEPENDENT SCHOOL	
22-Jan-18 Riverston School PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL CWCN: SEN INDEPENDENT SCHOOL	_ £11,858.00
CWCN: SEN INDEPENDENT SCHOOL  22-Jan-18 Tadley Horizon School  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN INDEPENDENT SCHOOL	
22-Jan-18 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL	£10,375.00
CWCN: SEN INDEPENDENT SCHOOL	000 700 07
	£30,786.67
22-Jan-18 The Write Time Ltd   PLACEMENTS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	CE 750 00
22-Jan-18 Crown Lane Primary CWCN: SEN MAINSTREAM SCHOOLS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
22-Jan-18 Deltascheme Ltd DIGITAL TRANSFORMATION CONSULTANCY FEES	£1,610.00
22-Jan-18 Advanced Health and Care Ltd ENABLEMENT CARE TEAM ICT SOFTWARE	£439.32
22-Jan-18 XMA Limited ENVIRONMENT ADMINISTRATION ICT HARDWARE	£532.67
22-Jan-18 5th Studio FEASIBILTY WORKS CONSULTANCY FEES	£17,829.57
22-Jan-18 RNIB FEASIBILTY WORKS CONSULTANCY FEES	£430.00
22-Jan-18 Tv Edwards Solicitors HOUSING OPTIONS G FUND LEGAL FEES	£4,000.00
22-Jan-18 Tv Edwards Solicitors HOUSING OPTIONS G FUND LEGAL FEES	£3,250.00
22-Jan-18 People Asset Management Limited HR OCCUPATIONAL HEALTH PROFESSIONAL SERVICES - GENERAL	£10,245.54
22-Jan-18 Family First Fostering LAC FOSTERING AGENCY PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTROL PAYMENT	£2,218.50
22-Jan-18 Family First Fostering LAC FOSTERING AGENCY PAYMENT  LAC FOSTERING AGENCY PAYMENT  PAYMENT	£3,820.75
22-Jan-18 Family First Fostering LAC FOSTERING AGENCY PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTROL PAYMENT	£3,697.50
22-Jan-18 Family First Fostering LAC FOSTERING AGENCY PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTROL PAYMENT	£3,820.75
22-Jan-18 Family First Fostering LAC FOSTERING AGENCY PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTROL PAYMENT	ITRACTORS £3,697.50
FOSTERING AGENCY PLACEMENTS - PRIVATE CONT	
22-Jan-18 Family First Fostering LAC FOSTERING AGENCY PAYMENT	£3,820.75
22-Jan-18 Northumberland County Council LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
LEARNING DISABILITY SUPPORT ALL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO  22-Jan-18 The Well House NEIGHBOURHOODS - CARE AT HOME PAYMENT	ORS £2,512.20
LEARNING DISABILITY SUPPORT ALL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO	-
22-Jan-18 The Well House NEIGHBOURHOODS - CARE AT HOME PAYMENT	£2,177.24
LEARNING DISABILITY SUPPORT	
22-Jan-18 Plus NEIGHBOURHOOD 1 - CARE AT HOME DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,389.07
LEARNING DISABILITY SUPPORT	
22-Jan-18 Three Cs Support NEIGHBOURHOOD 1 - CARE AT HOME DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,332.40
LEARNING DISABILITY SUPPORT  22-Jan-18 Eleanor Nursing and Social Care Ltd NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
02 0000		LEARNING DISABILITY SUPPORT			
22-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00	
		LEARNING DISABILITY SUPPORT			
22-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.40	
	· ·	LEARNING DISABILITY SUPPORT			
22-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00	
		LEARNING DISABILITY SUPPORT			
22-Jan-18	Three Cs Support	NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,075.20	
		LEARNING DISABILITY SUPPORT			
22-Jan-18	Eternal Care UK Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,654.50	
		LEARNING DISABILITY SUPPORT			
22-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£625.80	
		LEARNING DISABILITY SUPPORT			
22-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20	
		LEARNING DISABILITY SUPPORT			
22-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£730.00	
		LEARNING DISABILITY SUPPORT			
22-Jan-18	Plus	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,021.99	
		LEARNING DISABILITY SUPPORT			
22-Jan-18	Plus	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.68	
00.1.40	D.	LEARNING DISABILITY SUPPORT	DAYOADE DDIVATE OONED ACTORO DAYAENE	0700.00	
22-Jan-18	Plus	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£788.39	
00 lan 40	Three Co Cuppert	LEARNING DISABILITY SUPPORT	LIGHT CARE DRIVATE CONTRACTORS DAVIMENT	0774 7/	
22-Jan-18	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.75	
22 lon 19	Lewisham Nexus Service	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	C447.00	
22-Jan-10	Lewisham Nexus Service	LEARNING DISABILITY SUPPORT	DATCARE - PRIVATE CONTRACTORS PATIVIENT	£417.20	
22-Jan-18	Dlue	NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£583.99	
22-3411-10	rius	NEIGHBOOKHOOD 4 - CARE AT HOWE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS		
22-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£1,138.42	
22 3411 10	reducted	ELAVING GARE LAG I GOTERING	TATIVILIVI	21,100.42	
22-Jan-18	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£17,745.83	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,052.34	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£736.65	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,052.34	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,052.34	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
22-Jan-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£491.10	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£491.08	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,861.80	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£491.10	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£736.65	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£491.10	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£364.28	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£310.30	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£310.30	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£310.30	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£310.30	

Lewisham	Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05		
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£310.30		
	Clearway Services Environment UK	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£357.00		
	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£372.83		
22-Jan-18	Lewisham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	£18,112.50		
		LIBS: LIBRARIES OPERATIONAL				
22-Jan-18	Citysprint (uk) Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£330.00		
		LIBS: LIBRARIES OPERATIONAL		00.004.04		
22-Jan-18	Citysprint (uk) Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,264.04		
00 1- 40	Day of No.	LIBS: LIBRARIES OPERATIONAL	DOOKS PURILICATIONS AND DESCUIDOES	0005.05		
22-Jan-18	Premi News	DEVELOPMENT MENTAL HEALTH SUPPORT	BOOKS, PUBLICATIONS AND RESOURCES	£825.25		
22 lon 19	Floorer Nursing and Social Care Ltd.	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAYMENT	COSE SO		
	Eleanor Nursing and Social Care Ltd PDERS Key Lifts	MILFORD TOWERS R&M	HOME CARE - PRIVATE CONTRACTORS PAYMENT FACILITIES MANAGEMENT	£835.38 £1,592.03		
22-Jan-10	PDERS Key Lins	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	£1,592.03		
22 Jan 19	Charles Lewis Lettings Specialist	(NRTPF)	PAYMENT	£2,500.00		
22-Jan-10	Charles Lewis Lettings Specialist	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	£2,500.00		
22- lan-18	Zeta Homes	(NRTPF)	PAYMENT	£3,000.00		
22 Jan 10	2cta Florites	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	23,000.00		
22-Jan-18	Zeta Homes	(NRTPF)	PAYMENT	£3,000.00		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.43		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.76		
				,		
22-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,985.44		
				·		
22-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,960.80		
22-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,985.44		
22-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,960.80		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,960.80		
22-Jan-18	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£149,934.88		
		PHYSICAL SUPPORT ALL				
		NEIGHBOURHOODS - CONTINUING	AND ONLY LIGHT OF THE CONTRACTOR OF THE CONTRACT	04.000.		
22-Jan-18	Lifestyle Care Management Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,028.57		
		PHYSICAL SUPPORT ALL				
22 lan 40	Lifeatula Cara Managament Ltd	NEIGHBOURHOODS - CONTINUING	NUIDOING HOMES INDIVATE CONTRACTORS DAVAMENT	0740.00		
∠∠-Jan-18	Lifestyle Care Management Ltd	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£742.86		
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND				
22 lan 10	Lifestyle Care Management Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£800.00		
	Lifestyle Care Management Ltu	INUINUINU	INDIVING HOMES - FRIVATE CONTRACTORS FATMENT	2000.00		

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02 0411 10	1.000.00	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	, and the transfer of the tran	2021100
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.20
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTOR OF DAYAMENT	22.22
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
00 len 40	Floorer Newsing and Cosial Core Ltd.	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS BAYMENT	C250 02
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.02
22 Jan 19	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.80
22-3411-10	Eleanor Nursing and Social Care Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	2039.00
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
22 0011 10	Licarior reasoning and occide care Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OF THE CONTINUE TO THE TAIL THE TENTE OF THE TENTE	2010.00
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2000.02
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,439.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.78
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,687.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVIATING	0=04.00
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88
22 lon 19	Floorer Nursing and Social Caro Ltd.	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAYMENT	0010.26
22-Jan-16	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36
22- lan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
22-3411-10	Lieanor Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME GARE - I RIVATE GONTRACTOROT ATMENT	2490.04
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
22 0011 10	Eloanor Haroling and Ocolar Caro Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	THOME OF THE PROPERTY OF THE P	2071.20
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.56
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,308.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,232.10	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.04	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.68	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,179.06	
22-Jan-18	Redacted	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DIRECT PAYMENTS	£1,894.96	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,118.56	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.90	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.32	
22-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.90	
22-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,838.72	
22-Jan-18	Churchill Contract Services	RESOURCES & REGENERATION-CAPITAL SUPPORT AND MEMORY COGNITION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.72	
22-Jan-18	Browncross Healthcare Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,460.00	

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
22-Jan-18	Eleanor Nursing and Social Care Ltd Headway South East London/north	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,558.08
22-Jan-18	West Kent Headway South East London/north	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00
22-Jan-18	West Kent Headway South East London/north	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.00
22-Jan-18	West Kent	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£395.93
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
23-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS ALL: MANAGEMENT INFORMATION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
	English Speaking Board (International) Ltd	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£2,736.00
	Westminster City Council Eltham Care and Mobility	APPRENTICESHIPS AWD EQUIP & ADAPT (PRE JUNE 02)	GRANTS AND CONTRIBUTIONS SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£10,000.00 £334.70
23-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
23-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
23-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
23-Jan-18	Pedacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£734.00
	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£13,494.70
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£10,830.00
			EVENTS	<u> </u>
	Dictation & Audio Services	BUSINESS & COMMITTEE		£350.00
	Arvato Government Services Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.00
	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£22,561.90
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,933.40
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£329.84
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£297.13
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,807.83
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,756.51
	Kier Building Maintenance	CORPORATE ESTATE	R & M MINOR WORKS	£33,553.58
23-Jan-18	Kier Services	CORPORATE ESTATE	R & M MAJOR WORKS	£90,556.84
23-Jan-18	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,945.95
		EMU:CATERING-		
23-Jan-18	Stonegrove Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£4,571.00
		ENVIRONMENTAL HEALTH-FOOD AND		
23-Jan-18	Klipspringer	SAFETY (NEW)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£755.16
23-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	· ·
23-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-18		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT PROPERTY OF A CENTER O	£330.67
00 1 40	Dadadad	FOOTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£680.16
23-Jan-18	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£992.54
25-5411-10	Redacted	1 OOTEKINOT EAGEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,028.59
20 00			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.12
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£697.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT PROPERTY OF A CENTER O	£405.23
00 lon 40	Dadastad	FOOTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£1,315.44
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£810.46
23-3411-10	Neuacieu	1 OSTERING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96
20 00 10		(	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£697.92
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT PROPERTY OF A CENTER O	£498.06
00 1 40	Dadadad	FOOTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£330.67
23-Jan-18	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
23-3411-10	INGUACIGU	1 OOTENING FLACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£523.08
23 5411 10			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT POSTERING ACENICY BLACEMENTS PRIVATE CONTRACTORS	£498.06
23-Jan-18	Podactod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
23-Jan-10	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£495.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.12
00 1- 40	Dadadad	FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£10,648.27
23-Jan-18	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,494.18
25-5811-10	redacted	OSTERNIOTEACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	·
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£993.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT POSTERING ACENICY BLACEMENTS PRIVATE CONTRACTORS	£405.23
23-Jan-18	Redected	FOSTEDING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£331.20
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£615.91
20 0011 10	reduced	COTERNIOTERCEMENT (NOTICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,401.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
	Dadadad	EQUIEDING DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT  FOSTERING ACENCY DI ACEMENTS DRIVATE CONTRACTORS	£348.96
23-Jan-18	Podactod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-18	neuacieu	FOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£348.96
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£697.92
20 0011 10		. CO. LIGHT C. L. COLVILIA (HATIOCOL)	1731mert1	2007.02

Lewisham Co	ouncil expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Red	acted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT PROPERTY OF A CENTER O	£679.63
22 Jan 10 Dad	aatad	FOSTERING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£498.06
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
20 0411 10 1104	dotod	1 COTERNITO TEXCEMENT (INTIGOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,522.22
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT PACEMENTS PRIVATE CONTRACTORS	£640.36
23-Jan-18 Red	aatad	FOSTERING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-16 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£680.16
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
20 0411 10 1104	40.04	1 GOTERNITO I ENGEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£680.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£504.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT  FORTERING ACENCY DI ACEMENTS DRIVATE CONTRACTORS	£331.20
22 Jan 19 Bod	aatad	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
23-Jan-18 Red	acieu	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,067.58
20 0411 10 1104	dotod	1 COTERNITO I EXCEMENT (INTIGOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,215.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,103.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT  FORTERING ACENCY DI ACEMENTS DRIVATE CONTRACTORS	£498.06
23 Ion 10 Dod	acted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Red	acieu	FOSTERING FLAGENIENT (IN-HOUSE)	PAYMENT	£615.91

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Redad	cted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redad	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£679.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
22 Jan 19 Dadas	at a d	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-18 Redac	cied	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£754.19
23-Jan-18 Redad	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.12
20 0411 10 110441		1 GOTERNITO I ENGENIETTI (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redad	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,046.12
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redad	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
		FOOTEDING DI AGENENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.73
23-Jan-18 Redad	ctod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.62
23-Jan-10 Redat	cied	FOSTERING FLACEINEINT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redad	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£903.29
20 00 10 1.000.		(	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redad	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£330.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redad	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£412.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT PROPERTY OF A CENTER O	£348.96
22 Jan 40 Dada	-tl	FOSTERING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-18 Redac	cied	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£405.23
23-Jan-18 Redad	rted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£847.02
20 0011 10 110000	0.00	T COTERNITO T EXCEMENT (INTIGOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redad	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redad	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£722.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£754.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,401.35
22 Jan 49 Doda	otod	EOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redac	cieu	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£405.23
23-Jan-18 Redad	cted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
20 Jan- 10 Redat	0.00	TOOTERING FEAGLINEINT (IN-HOUSE)	I / VIIVILIA I	2001.20

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£847.02
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£355.88
20 0011 10	reducted	1 GOTERNITO I ERGEMENT (INTITOGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£412.15
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£499.27
22 lon 10	Dadastad	FOSTERING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£331.20
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
20 0011 10	reducted	TOOTERING FEROEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£917.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£817.38
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£762.66
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15
23-3411-10	Redacted	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£678.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
		FSW - RIVERVIEW TEAM (AREA 4) -		
23-Jan-18	Redacted	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,794.18
00 1 40	0	FUNERALS AND PROTECTION OF	PROFESOIONAL OFFINISE OFFICEAL	04 500 00
23-Jan-18	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,569.00
23-Jan-18	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£466,376.00
23-Jan-18	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£35,687.00
	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£15,393.00
23-Jan-18	•	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00

Lewisnam	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.0
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.0
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.0
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.0
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.0
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.0
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.0
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
23-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
23-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
23-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
23-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEARNING DISABILITY SUPPORT		
23-Jan-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.72
23-Jan-18	<u> </u>	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		22010
23-Jan-18	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0
		LEAVING CARE ASYLUM SEEKERS OVER		223.0
23-Jan-18	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23- Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT	£2,348.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT SOLUTION OF A SEMENTS O	£300.00
00 1- 40 Dede	to d	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	0000 00
23-Jan-18 Redact	<u>tea</u>	LEAVING CARE LAC FOSTERING	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£300.00
23-Jan-18 Redact	tod	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
23-Jan- 10 Redact	leu	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
20 0411 10 1104401		EE/(VIIIO G/(IIE E/(G) GO) E/(IIIO	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	2000.00
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT SOLUTION OF A SEMENTS O	£300.00
00 lan 40 Dadad	La d	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	0447.05
23-Jan-18 Redact	<u>tea</u>	LEAVING CARE LAC FOSTERING	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£417.85
23-Jan-18 Redact	tod	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
23-3aii- 10 Neuaci	leu	LEAVING CARE EACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
20 0411 10 1104401		ELYTHING OF THE EFFORT GOT EITHING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	ted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
00 15 40 5	ı1	LEAVING GARELAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	iea	LEAVING CARE LAC FOSTERING	PAYMENT  FOSTERING ACENCY DI ACEMENTS - DRIVATE CONTRACTORS	£288.58
22 lon 40 Do-le4	en d	LEAVING CARE LAG FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18 Redact	l <del>e</del> u	LEAVING CARE LAC FOSTERING	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£300.00
23-Jan-18 Redact	red.	LEAVING CARE LAC FOSTERING	PAYMENT	£3,588.36
20 Jan-10 Nedaci		LEAVING OAKE LAG FOOTEKING	I / A LIVIEIVI	20,000.00

Lewisham	n Council expenditure ov	ver £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£450.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
	Redacted	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
	Redacted	LEAVING CARE OVER 18'S	PAYMENT	£300.00
	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
	Redacted	LEAVING CARE OVER 18'S	PAYMENT	£300.00
	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
	Redacted	LEAVING CARE OVER 18'S	PAYMENT	£300.00
	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
	Crl Surveys	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,665.00
23-Jan-18	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£269.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	SEEKERS	PAYMENT	£498.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	SEEKERS	PAYMENT	£405.23
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
23-Jan-18	Redacted	SEEKERS	PAYMENT	£405.23

Lewisham	Council expenditure over £	250 January 2018		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		MENTAL HEALTH SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
23-Jan-18	Lorven Housing Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,061.80
	<u> </u>	MENTAL HEALTH SUPPORT		
23-Jan-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
23-Jan-18	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£810.08
23-Jan-18	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.40
	·	MULTI AGENCY SAFEGUARDING HUB		
23-Jan-18	Russell Fewins Limited	(MASH) TEAM	STORAGE AND ARCHIVING	£438.43
23-Jan-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00
00 lon 40	Floorer Newsing and Copiel Core Ltd.	OLDER ADULTS HOME CARE	LIONE CARE DRIVATE CONTRACTORS DAVIMENT	CO 420 0/
23-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,438.80
		PHYSICAL SUPPORT ALL		
00 1 40	Dandaga Landag	NEIGHBOURHOODS - CONTINUING	AU IDOING LIONACC DRIVATE CONTRACTORS DAVAMENT	05 574 44
23-Jan-18	Bondcare London	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
		PHYSICAL SUPPORT ALL		
00 1- 40	Decidence Leader	NEIGHBOURHOODS - CONTINUING	AU IDOINIO LIONACO I DDIVATE CONTRACTORO DAVAMENT	07.74.4.04
23-Jan-18	Bondcare London	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,714.29
		PHYSICAL SUPPORT ALL		
00 1 40	<b>5</b>	NEIGHBOURHOODS - CONTINUING	AU IDOINIO LIGNES. PRIVATE CONTRACTORO PAVAIENT	07.074.46
23-Jan-18	Bondcare London	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,971.43
		PHYSICAL SUPPORT ALL		
	<b>5</b>	NEIGHBOURHOODS - CONTINUING	AND ONLO LIGHTS - DRIVATE CONTRACTORS DAVAGENT	0====.
23-Jan-18	Bondcare London	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
		PHYSICAL SUPPORT ALL		
	Applecroft Care Home Ltd t/a Abbey	NEIGHBOURHOODS - RESIDENTIAL AND		
23-Jan-18	Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£942.86
		PHYSICAL SUPPORT ALL		
	• • • • • • • • • • • • • • • • • • • •	NEIGHBOURHOODS - RESIDENTIAL AND		
23-Jan-18	Healthcare	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,400.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
23-Jan-18	Bondcare London	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,200.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
23-Jan-18	Bondcare London	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
23-Jan-18	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
23-Jan-18	Lorven Housing Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,791.80

ADOPTION & KINSHIP PLACEMENTS PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - NEIGHBOURHOOD 2	Payment date	Supplier	Service	Description	£ Spend (excluding VAT
NICHBOURHOODS - RESIDENTIAL AND NURSING  23-Jan-18 Mission Care  PHYSICAL SUPPORT ALL NEIGHBOURHOOD - RESIDENTIAL AND NURSING  PHYSICAL SUPPORT ALL NEIGHBOURHOOD - RESIDENTIAL AND NURSING  PHYSICAL SUPPORT ALL NEIGHBOURHOOD - RESIDENTIAL AND NURSING  NURSING  PHYSICAL SUPPORT NEIGHBOURHOOD - RESIDENTIAL AND NURSING NURSING NURSING  NURSING  NURSING  PHYSICAL SUPPORT NEIGHBOURHOOD - RESIDENTIAL AND NURSING HOME - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  23-Jan-18 Eleanor Nursing and Social Care Ltd  24-MCE CARE AT HOME  25-MCE CARE AT HOME  PHYSICAL SUPPORT NEIG	02-Jan-18	Redacted		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
23-Jan-18 Mission Care  NURSING PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING NURSING NURSING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 243-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 243-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 253-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 253-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT					
23-Jan-18 Mission Care  PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd 24-RE AT HOME 25-Jan-18 Eleanor Nursing and Social Care Ltd 25-Jan-18 Eleanor Nursing and Social Care Ltd 26-RE AT HOME 27-Jan-18 Eleanor Nursing and Social Care Ltd 28-Jan-18 Eleanor Nursing and Social Care Ltd 29-Jan-18 Eleanor Nursing and Social Care Ltd 20-RE AT HOME 20-Jan-18 Eleanor Nursing and Social Care Ltd 20-RE AT HOME 20-Jan-18 Eleanor Nursing and Social Care Ltd 20-RE AT HOME 2					
NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - NURSING PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYM	23-Jan-18	Mission Care		PAYMENT	£3,337.2
NURSING PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING HOME S - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NE					
PHYSICAL SUPPORT ALL NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING NURSING HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 243-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 243-Jan-18 Eleanor Nurs	00 1 40	<b>N</b> #: : 0			00.007.0
NEIGHBOURHOODS - RESIDENTIAL AND NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME P	23-Jan-18	Mission Care		PAYMENT	£3,337.20
23-Jan-18 Eleanor Nursing and Social Care Ltd 24-DEPTITED TO THE GHBOURHOOD 2 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 CARE AT HOME PHYSICAL SUPPORT NEIGHB					
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD	00 lan 40	Mandaida Hall Nivraina Hama		NUIDOING LIOMES DRIVATE CONTRACTORS DAVMENT	CZ 007 F
23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2	23-Jan-18	woodside Hall Nursing Home		NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,007.5
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD	22 lon 19	Elegan Nursing and Social Caro Ltd.		HOME CARE DRIVATE CONTRACTORS DAVMENT	C040 G
23-Jan-18 Eleanor Nursing and Social Care Ltd 24-DME CARE - PRIVATE CONTRACTORS PAYMENT 25-DME CARE AT HOME 25-DME CARE - PRIVATE CONTRACTORS PAYMENT 25-DME CARE - PRIVATE CONTRACT	23-Jaii- 10	Eleanor Nursing and Social Care Liu		HOWE CARE - PRIVATE CONTRACTORS PATWENT	£848.64
23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 24-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 25-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 25-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOU	23- Jan-18	Fleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS DAVMENT	£468.52
23-Jan-18 Eleanor Nursing and Social Care Ltd 40-ME CARE - PRIVATE CONTRACTORS PAYMENT	25-Jan-10	Lieanor Nursing and Social Care Liu		HOME CARE - FRIVATE CONTRACTORS FATMENT	2400.02
23-Jan-18 Eleanor Nursing and Social Care Ltd 24-Deleanor Nursing and Social Care Ltd 25-Jan-18 Eleanor Nursing and Social Care Ltd 25-Deleanor Nursing and Social Care Ltd 26-Deleanor Nursing Accial Care Ltd 26-Deleanor Nurs	23- Jan-18	Fleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,219.92
23-Jan-18 Eleanor Nursing and Social Care Ltd 24-R AT HOME 25-R AT HOME 25-R AT HOME 25-R AT HOME 26-R AT HOME 26-R AT HOME 27-R AT HOME 28-R AT HOME 29-R	25-5a11-10	Eleanor Nursing and Social Care Etd		HOME GARE - I RIVATE GONTRACTOROT ATMENT	21,219.92
23-Jan-18 Eleanor Nursing and Social Care Ltd  CARE AT HOME  23-Jan-18 Eleanor Nursing and Social Care Ltd  23-Jan-18 Eleanor Nursing and Social Care Ltd  CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PHYSICAL SUPPOR	23-Jan-18	Fleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - 23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	20 0411 10	Lication (Varoning and Goolal Gare Lia		TIOME OF THE THEFT OF THE TOTAL	2010.00
23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 HOME CARE - PRIV	23-Jan-18	Fleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,476.28
23-Jan-18 Eleanor Nursing and Social Care Ltd  24-MOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSIC	20 0411 10			THOME OF THE PROPERTY OF THE P	21,170.20
23-Jan-18 Eleanor Nursing and Social Care Ltd  24-LDME  25-LDME  25-LDME  25-LDME  26-LDME  26-LDME  27-LDME  28-LDME  28-LDME  29-LDME  29	23-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
23-Jan-18 Eleanor Nursing and Social Care Ltd 24-DAME 25-DAME 25-DAME 25-DAME 25-DAME 25-DAME 25-DAME 25-DAME 26-DAME 26-DAME 27-DAME		3			
23-Jan-18 Eleanor Nursing and Social Care Ltd  24-DHYSICAL SUPPORT NEIGHBOURHOOD 2-  25-DHYSICAL SUPPORT NEIGHBOURHOOD 2-  26-DHYSICAL SUPPORT NEIGHBOURHOOD 2-  27-DHYSICAL SUPPORT NEIGHBOURHOOD 2-  28-DHYSICAL SUPPORT NEIGHBOURHOOD 2-  29-DHYSICAL SUPPORT NEIGHBOURHOOD 2-	23-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,218.84
23-Jan-18 Eleanor Nursing and Social Care Ltd  24-DHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  24-DHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  23-Jan-18 Eleanor Nursing and Social Care Ltd  24-DHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  25-DHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  25-DHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  25-DHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  25-DHYSICAL SUPPORT NEIGHBOURHOOD 2 - HOME CARE - PRIVATE CONTRACTORS PAYMENT  25-DHYSICAL SUPPORT NEIGHBOURHOOD 2			PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Jan-18 Eleanor Nursing and Social Care Ltd  24-DAME  25-DAME  25-DAM	23-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
23-Jan-18 Eleanor Nursing and Social Care Ltd  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME			PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NE	23-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.84
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -  23-Jan-18 Eleanor Nursing and Social Care Ltd			PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Jan-18 Eleanor Nursing and Social Care Ltd  CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 2 -  CARE AT HOME  HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 -  CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 2 -  CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 2 -  CARE AT HOME	23-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.04
23-Jan-18 Eleanor Nursing and Social Care Ltd  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME					
23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT  23-Jan-18 Eleanor Nursing and Social Care Ltd PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	23-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
23-Jan-18 Eleanor Nursing and Social Care Ltd  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME					
23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NEIGHBOURHOOD 2 - PHYSICAL SUPPORT NEIGHBOURHOOD 2 - PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	23-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.96
23-Jan-18 Eleanor Nursing and Social Care Ltd  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME  HOME CARE - PRIVATE CONTRACTORS PAYMENT  HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 -					
23-Jan-18 Eleanor Nursing and Social Care Ltd	23-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.4
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -  23-Jan-18 Eleanor Nursing and Social Care Ltd CARE AT HOME HOME CARE - PRIVATE CONTRACTORS PAYMENT  PHYSICAL SUPPORT NEIGHBOURHOOD 2 -  PHYSICAL SUPPORT NEIGHBOURHOOD 2 -					
23-Jan-18 Eleanor Nursing and Social Care Ltd	23-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.2
PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	00 1 1-			HOME CARE DRIVATE CONTRACTOR TO STATE	0
	23-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,987.9
23-Jan-18  Eleanor Nursing and Social Care Ltd   CARE AT HOME   HOME CARE - PRIVATE CONTRACTORS PAYMENT	00 1 1-	EL N. 10 110 11		HOME CARE PRIVATE CONTRACTORS TO STATE	22
	23-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
PHYSICAL SUPPORT NEIGHBOURHOOD 2 - LONG BELLANDE CARE - PRIVATE CONTRACTORS PAYMENT	00 1- 40	Elegan Number and Oct 110		HOME CARE DRIVATE CONTRACTORS BANGEST	£424.3

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
23-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
00 1 40	Floor on Numerican and Control Compiled	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIONAE CARE DRIVATE CONTRACTORS RAVAMENT	0005.00
23-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.92
00 lan 40	Floorer Newsing and Cosial Core Ltd.	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	CO 007 CC
23-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
22 lon 19	Eleganor Nursing and Social Caro Ltd.	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE DRIVATE CONTRACTORS DAVMENT	C012 20
23-3811-10	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.28
23-Jan-18	Padacted	CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.80
23-3411-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	DATCARE - PRIVATE CONTRACTORS PATIVIENT	2412.00
22 Jan 19	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,429.92
23-3411-10	Eleanor Nursing and Social Care Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	13,429.92
23- Jan-18	Pulse Healthcare Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
25-5411-10	r dise i lealificate Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - FRIVATE CONTRACTORS FATMENT	23,273.10
23- Jan-18	Lorven Housing Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80
25-5411-10	Lorven Flousing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NOROINO HOMES - FRIVATE CONTRACTORO FATMENT	23,179.00
23- Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
25-3411-10	Lieanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME GARE - FRIVATE GONTRACTOROT ATMENT	2433.04
23-Jan-18	Lewisham Indo Chinese Communty	CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
20 0011 10	Lewisham mae enmese community	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	BATOMICE THORTE CONTINUES	2210.20
23-Jan-18	Lorven Housing Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
20 0011 10	Lorvon Flodoning Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NORTH TO THE TRUTTE OF THE TOTAL TOT	20, 100.00
23-Jan-18	GCH (Kent Ltd)	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,400.00
20 0011 10		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	NOTO TO THE OF T	21,100.00
23-Jan-18	GCH (Kent Ltd)	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
20 00 10	(10.11 (10.11 =10)	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		22,000.00
23-Jan-18	Larchwood Care Homes (South) Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,
23-Jan-18	Larchwood Care Homes (South) Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
	(2227)	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		,
23-Jan-18	Larchwood Care Homes (South) Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,560.00
	X /	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	·
23-Jan-18	Redacted	RESIDENTIAL AND NURSING	PAYMENT	£2,380.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		,
23-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
23-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
02 00 10			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	202110
23-Jan-18	Colin Ltd		PAYMENT	£3,695.6
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
23-Jan-18	Colin Ltd	RESIDENTIAL AND NURSING	PAYMENT	£3,920.0
	IEG4 Limited	PUBLIC SERV MANAGEMENT	CONSULTANCY FEES	£22,500.0
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.4
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.4
	Tmp Worldwide Ltd		PRIVATE CONTRACTORS PAYMENT - OTHER	£289.4
	Tmp Worldwide Ltd		PRIVATE CONTRACTORS PAYMENT - OTHER	£289.4
	City of London	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£5,667.0
23-Jan-18		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.5
23-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.4
23-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.1
23-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.4
23-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.7
23-Jan-18	Eurovia Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,630.5
23-Jan-18	Transport for London	SAFETY (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£88,772.2
23-Jan-18	Lewisham & Greenwich NHS Trust	SCHOOL IMMUNISATION PROGRAMME- S256	PAYMENT TO HEALTH AUTHORITIES	£24,553.0
23-Jan-18	Lewisham & Greenwich NHS Trust	SCHOOL NURSING	PAYMENT TO HEALTH AUTHORITIES	£85,069.0
23-Jan-18	Mission Care		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,280.0
		SOCIAL SUPPORT NEIGHBOURHOOD 2 -		
	<u> </u>	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.9
23-Jan-18		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.0
23-Jan-18		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.2
23-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.0
23-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£446.7
23-Jan-18			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
23-Jan-18			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.2
23-Jan-18			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.2
23-Jan-18			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.2
23-Jan-18		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.6
	The Royal Borough of Greenwich	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£8,125.0
25 5411 10	The Royal Bolough of Greenwich	SUPPORT AND MEMORY COGNITION	THO EGGIONAL GENVIOLO GENERALE	20,123.0
23-Jan-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.5
	Spinal & Disabled Homecare	THE PART OF THE PA	TOME OF THE CONTINUE OF THE PROPERTY OF THE PR	2172.0
	Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.0
	Bondcare London		NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,014.2

ADOPTION & KINSHIP PLACEMENTS   ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT   \$321.63	Lewisham	Council expenditure over £	250 January 2018		
22-Jan-18 Bondcare London YA NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT 25-Jan-18 West Kent YA NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT 25-Jan-18 West Kent YOUNGER ADULTS DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT 25-Jan-18 Churchill Contract Services AREA 1 CHILDREN CENTRE (HONOR OAK) 24-Jan-18 Churchill Contract Services AREA 1 CHILDREN CENTRE (HONOR OAK) 24-Jan-18 Churchill Contract Services AREA 1 CHILDREN CENTRE (HONOR OAK) CLEANING SERVICES 25-Jan-18 West Kent COMMUNITY-CAPITAL BALLANCE SHEET - CORPORATE HOLDING ACCOUNT 25-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES 15-Jan-18 Churchill Co	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22-Jan-18 Bondcare London YA NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT 25-Jan-18 West Kent YA NURSING HOMES NURSING HOMES PRIVATE CONTRACTORS PAYMENT 25-Jan-18 West Kent YOUNGER ADULTS DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT 25-Jan-18 Churchill Contract Services AREA 1 CHILDREN CENTRE (HONOR OAK) 24-Jan-18 Churchill Contract Services AREA 1 CHILDREN CENTRE (HONOR OAK) 24-Jan-18 Churchill Contract Services AREA 1 CHILDREN CENTRE (HONOR OAK) CLEANING SERVICES 25-Jan-18 West Kent COMMUNITY-CAPITAL BALLANCE SHEET - CORPORATE HOLDING ACCOUNT 25-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES 15-Jan-18 Churchill Co	02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
Headway South East London/north   23-Jan-18   West Kent   VOUNGER ADULTS DAY CARE   DAYCARE - PRIVATE CONTRACTORS PAYMENT   5:12.			YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,942.86
Headway South East London/north 22-Jan-18 (Nurchill Contract Services 24-Jan-16 (Red Specialist Recruitment Ltd 24-Jan-16 (Rote Dept Ltd. Ltd 24-Jan-16 (Rote Dept Ltd. Ltd 24-Jan-16 (Rote Dept Ltd. Ltd 25-Jan-16 (Rote Dept Ltd. Ltd 25-Jan-16 (Rote Dept Ltd. Ltd 24-Jan-16 (Rote Dept	23-Jan-18	Bondcare London	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,400.00
24-Jan-18 Churchill Contract Services  AREA 1 CHILDREN CENTRE (HONOR OAK)  24-Jan-18 Roed Specialist Recruitment Ltd 24-Jan-18 (five Depot Ltd Ltd C.TAX ADMIN  E327.  24-Jan-18 Foreshaw Building Services Ltd C.TAX ADMIN  C.TAX ADMIN  C.TAX ADMIN  C.TAX ADMIN  E327.  24-Jan-18 Foreshaw Building Services Ltd COMPORATE ESTATE  C.LEANING SERVICES  CORPORATE ESTATE  C.LEANING SERVICES  C.		Headway South East London/north			
24-Jan-18 Reed Specialist Recruitment Ltd BALANCE SHEET - CORPORATE HOLDING ACCOUNT (522-281-124-1361-16) (fiftie Depte UR Ltd C. TAX ADMIN STATIONERY) (523-7) (24-Jan-18) (fiftie Depte UR Ltd C. TAX ADMIN STATIONERY) (523-7) (24-Jan-18) (fiftie Depte UR Ltd C. TAX ADMIN STATIONERY) (523-7) (24-Jan-18) (fiftie Depte UR Ltd C. TAX ADMIN STATIONERY) (524-Jan-18) (50-Jan-18) (50	23-Jan-18	West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
24-Jan-18 Office Depot UK Ltd C.TAX ADMIN STATONERY E337. 24-Jan-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,420. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.313. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.0199. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £687. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.144. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.371. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.371. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 Churchill Cont	24-Jan-18	Churchill Contract Services	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£699.8
24-Jan-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.313. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.019. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.019. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.144. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.313. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.361. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59.332. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59.332. 24-Jan-18 (Shift Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59.332. 24-Jan-18 (Shift Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59.332. 24-Jan-18 (Shift Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59.332. 24-Jan-18 (Shi	24-Jan-18	Reed Specialist Recruitment Ltd		HOLDING ACCOUNT	£522,261.8
24-Jan-18 Foreshaw Building Services Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.313. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.019. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.019. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.144. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.313. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.361. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1.362. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59.332. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59.332. 24-Jan-18 (Shift Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59.332. 24-Jan-18 (Shift Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59.332. 24-Jan-18 (Shift Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59.332. 24-Jan-18 (Shi			C.TAX ADMIN	STATIONERY	£337.70
24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £1,313. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £687. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £1,144. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £1,144. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £1,144. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £1,377. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £5,377. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £5,377. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £5,377. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £685. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £685. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £685. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £685. 24-Jan-18 (Churchiii Contract Services CORPORATE ESTATE CLEANING SERVICES £6865. 24-Jan-18 (Kier Services CORPORATE ESTATE CLEANING SERVICES £6865. 24-Jan-18 (Kier Services CORPORATE ESTATE CLEANING SERVICES £6865. 24-Jan-18 (Kier Services CORPORATE ESTATE CLEANING SERVICES £6,102. 24-Jan-18 (Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILLARY CARE - THIRD PARTY £478. 24-Jan-18 (Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILL			COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,420.00
24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1,144. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1,144. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £3,623. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £3,771. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £3,771. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £3,771. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £4,951. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £4,951. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £2,700. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £2,700. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £2,700. 24-Jan-18 Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Disclosure and Barring Service CRB CHECKS - SCHOOLS PROPERSIONAL SERVICES - GENERAL £8,788. 24-Jan-18 Disclosure and Barring Service CRB CHECKS - SCHOOLS PROPERSIONAL SERVICES - GENERAL £8,788. 24-Jan-18 Supperme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICLIARY CARE - THIRD PARTY £478. 24-Jan-18 Supperme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICLIARY CARE - THIRD PARTY £478. 24-Jan-18 Supperme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICLIARY CARE - THIRD PARTY £478. 24-Jan-18 Supperme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICLIARY CARE - THIRD PARTY £656. 24-Jan-18 Ruskin Mill Trust Ltd CWCN: SEN INDEPENDENT SCH			CORPORATE ESTATE	CLEANING SERVICES	£1,313.79
24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1,144. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £1,144. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £3,623. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £3,771. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £3,771. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £3,771. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £4,951. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £4,951. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £2,700. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £2,700. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £2,700. 24-Jan-18 Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Disclosure and Barring Service CRB CHECKS - SCHOOLS PROPERSIONAL SERVICES - GENERAL £8,788. 24-Jan-18 Disclosure and Barring Service CRB CHECKS - SCHOOLS PROPERSIONAL SERVICES - GENERAL £8,788. 24-Jan-18 Supperme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICLIARY CARE - THIRD PARTY £478. 24-Jan-18 Supperme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICLIARY CARE - THIRD PARTY £478. 24-Jan-18 Supperme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICLIARY CARE - THIRD PARTY £478. 24-Jan-18 Supperme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICLIARY CARE - THIRD PARTY £656. 24-Jan-18 Ruskin Mill Trust Ltd CWCN: SEN INDEPENDENT SCH					£1,019.97
24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £3,623. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £3,623. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £5,377.4 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £3,623. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £3,623. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £4,623. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £655. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £655. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 (Survicial Contract Services CORPORATE ESTATE CLEANING SERVICES £6,102. 24-Jan-18 (Services CORPORATE ESTATE CLEANING SERVICES £6,102. 24-Jan-18 (Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Suppreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILLARY CARE - THIRD PARTY £476. 24-Jan-18 Suppreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILLARY CARE - THIRD PARTY £478. 24-Jan-18 Suppreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILLARY CARE - THIRD PARTY £478. 24-Jan-18 Supported Fostering Services CWCN LAC FOSTERING PAYMENT DOTHER ESTABLISHMENTS - GENERAL £3,656. 24-Jan-18 Brit School CWCN: SEN GENERAL SUPPORT AGENCY STAFF £980. 24-Jan-18 Brit School PLACEMENTS PRIVATE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1012. 24-Jan-18 Brit School PLACEME	24-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£687.57
24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £5,377. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £5,377. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £5,377. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £4,321. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £655. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £655. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £6,700. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £6,700. 24-Jan-18 Kier Services CORPORATE ESTATE CLEANING SERVICES £6,102. 24-Jan-18 Kier Services CORPORATE ESTATE CLEANING SERVICES £6,102. 24-Jan-18 Kier Services CORPORATE ESTATE SUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Kier Services CORPORATE ESTATE SUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Supreme Care Services CORPORATE ESTATE SUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Supreme Care Services Ltd CORPORATE ESTATE SUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Supreme Care Services Ltd CORPORATE ESTATE SUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Supreme Care Services Ltd CORPORATE ESTATE SUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Supreme Care Services Ltd CORPORATE ESTATE SUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Supreme Care Services Ltd CORPORATE ESTATE SUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Supreme Care Services Ltd CORPORATE ESTATE SUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Supported Fostering Services CREATE IN HOME DOMICILLARY CARE - THIRD PARTY £476. 24-Jan-18 Supported Fostering Services CREATE IN HOME DOMICILLARY CARE - THIRD PARTY £476. 24-J	24-Jan-18	Churchill Contract Services	CORPORATE ESTATE		£1,144.2
24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £5,377. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £371. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £437. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £655. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £655. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £655. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £656. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £656. 24-Jan-18 (Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £6,102. 24-Jan-18 (Icerporate Services CORPORATE ESTATE CLEANING SERVICES £6,102. 24-Jan-18 (Icerporate Services CORPORATE ESTATE CLEANING SERVICES £6,102. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 (Icerporate Services CORPORATE ESTATE BUILDING ALTERATIONS AN	24-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,623.19
24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £371. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £655. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £655. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £6,02.9. 24-Jan-18 Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Disclosure and Barring Service CRB CHECKS - SCHOOLS PROFESSIONAL SERVICES - GENERAL £6,738. 24-Jan-18 Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILLARY CARE - THIRD PARTY £478. 24-Jan-18 Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILLARY CARE - THIRD PARTY £478. 24-Jan-18 Supported Fostering Services CWCN LAC FOSTERING PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - GENERAL £6,564. 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £784. 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £6,564. 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012. 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012. 24-Ja					£5,377.62
24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £455.1   24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £675.1   24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £686.2   24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £686.2   24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £686.3   24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £686.3   24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £6,102.3   24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £6,102.3   24-Jan-18   Kier Services   CORPORATE ESTATE   CLEANING SERVICES   £6,102.3   24-Jan-18   Kier Services   CORPORATE ESTATE   BUILDING ALTERATIONS AND MATERIALS   £59,332.3   24-Jan-18   Temple Lifts Ltd   CORPORATE ESTATE   BUILDING ALTERATIONS AND MATERIALS   £59,332.3   24-Jan-18   Disclosure and Barring Service   CRB CHECKS - SCHOOLS   PROFESSIONAL SERVICES - GENERAL   £8,739.1   24-Jan-18   Supreme Care Services Ltd   CWCN DOM CARE - CARE IN HOME   DOMICILLARY CARE - THIRD PARTY   £478.1   24-Jan-18   Supreme Care Services Ltd   CWCN DOM CARE - CARE IN HOME   DOMICILLARY CARE - THIRD PARTY   £478.1   24-Jan-18   Supported Fostering Service   CWCN LAC FOSTERING   PAYMENT   £478.1   24-Jan-18   Supported Fostering Services   CWCN LAC FOSTERING   PAYMENT   £6,564.1   24-Jan-18   Protocol Education Ltd   CWCN: SEN GENERAL SUPPORT   AGENCY STAFF   £784.1   24-Jan-18   Protocol Education Ltd   CWCN: SEN GENERAL SUPPORT   AGENCY STAFF   £784.1   24-Jan-18   Brit School   PLACEMENTS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £8,693.1   24-Jan-18   Brit School   PLACEMENTS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £1,012.3   24-Jan-18   Brit School   PLACEMENTS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £1,012.3   24-Jan-18   Brit School   PLACEMENTS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL					£371.45
24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £655. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £665. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £2,700. 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £2,700. 24-Jan-18 Kier Services CORPORATE ESTATE CLEANING SERVICES £2,700. 24-Jan-18 Kier Services CORPORATE ESTATE CLEANING SERVICES £6,102. 24-Jan-18 Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Disclosure and Barring Service CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Disclosure and Barring Service CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332. 24-Jan-18 Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY £478. 24-Jan-18 Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY £478. 24-Jan-18 Supreme Care Services CWCN LAC FOSTERING PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OTHER ESTABLISHMENTS - GENERAL £32,673. 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £784. 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £784. 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,693. 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012. 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012. 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.					£485.59
24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £665. 24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £689. 24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £665. 24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £6,102. 24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £6,102. 24-Jan-18   Kier Services   CORPORATE ESTATE   CLEANING SERVICES   £6,102. 24-Jan-18   Kier Services   CORPORATE ESTATE   BUILDING ALTERATIONS AND MATERIALS   £59,332. 24-Jan-18   Temple Lifts Ltd   CORPORATE ESTATE   BUILDING ALTERATIONS AND MATERIALS   £59,332. 24-Jan-18   Temple Lifts Ltd   CORPORATE ESTATE   BUILDING ALTERATIONS AND MATERIALS   £59,332. 24-Jan-18   Temple Lifts Ltd   CORPORATE ESTATE   BUILDING ALTERATIONS AND MATERIALS   £59,332. 24-Jan-18   Supreme Care Services Ltd   CORPORATE ESTATE   BUILDING ALTERATIONS AND MATERIALS   £300.1 24-Jan-18   Supreme Care Services Ltd   CWCN DOM CARE - CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £478.1 24-Jan-18   Supreme Care Services Ltd   CWCN DOM CARE - CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £478.1 24-Jan-18   Supported Fostering Services   CWCN LAC FOSTERING   PAYMENT   £6,564.  24-Jan-18   Supported Fostering Services   CWCN LAC FOSTERING   PAYMENT   EFINATE CONTRACTORS   PAYMENT					£675.07
24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £869. 24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £2,700. 24-Jan-18   Churchill Contract Services   CORPORATE ESTATE   CLEANING SERVICES   £6,102. 24-Jan-18   Kier Services   CORPORATE ESTATE   BUILDING ALTERATIONS AND MATERIALS   £59,332. 24-Jan-18   Kier Services   CORPORATE ESTATE   BUILDING ALTERATIONS AND MATERIALS   £59,332. 24-Jan-18   Kier Services   CORPORATE ESTATE   BUILDING ALTERATIONS AND MATERIALS   £59,332. 24-Jan-18   Temple Lifts Ltd   CORPORATE ESTATE   BUILDING ALTERATIONS AND MATERIALS   £59,332. 24-Jan-18   Disclosure and Barring Service   CRB CHECKS - SCHOOLS   PROFESSIONAL SERVICES - GENERAL   £6,736. 24-Jan-18   Supreme Care Services Ltd   CWCN DOM CARE - CARE IN HOME   DOMICILIARY CARE - THIRD PARTY   £478. 24-Jan-18   Supported Fostering Services   CWCN LAC FOSTERING   PAYMENT   FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS   PAYMENT   £6,564.  24-Jan-18   Supported Fostering Services   CWCN LAC FOSTERING   PAYMENT   £6,564.  24-Jan-18   Ruskin Mill Trust Ltd   CWCN: SEN GENERAL SUPPORT   AGENCY STAFF   £784. 24-Jan-18   Protocol Education Ltd   CWCN: SEN GENERAL SUPPORT   AGENCY STAFF   £980.  24-Jan-18   ASD Learning Ltd   PLACEMENTS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £1,872.  24-Jan-18   Brit School   PLACEMENTS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £1,872.  24-Jan-18   Brit School   PLACEMENTS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £1,872.  24-Jan-18   Brit School   PLACEMENTS   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £1,872.					£665.45
24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £2,700.0 24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £6,102.2 24-Jan-18 Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332.2 24-Jan-18 Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332.2 24-Jan-18 Temple Lifts Ltd CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332.2 24-Jan-18 Disclosure and Barring Service CRB CHECKS - SCHOOLS PROFESSIONAL SERVICES - GENERAL £8,738.1 24-Jan-18 Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY £478.1 24-Jan-18 Supported Fostering Services CWCN LAC FOSTERING PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £4-Jan-18 Supported Fostering Services CWCN LAC FOSTERING PAYMENT £6,564.2 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £32,673.1 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £980.1 24-Jan-18 Brit School PLACEMENTS PLACEMENTS - GENERAL £8,693.1 24-Jan-18 Brit School PLACEMENTS PLACEMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1					£869.70
24-Jan-18 Churchill Contract Services CORPORATE ESTATE CLEANING SERVICES £6,102.0 24-Jan-18 Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332.0 24-Jan-18 Kier Services CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332.0 24-Jan-18 Temple Lifts Ltd CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £59,332.0 24-Jan-18 Disclosure and Barring Service CRB CHECKS - SCHOOLS PROFESSIONAL SERVICES - GENERAL £8,738.0 24-Jan-18 Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY £478.0 24-Jan-18 Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY £478.0 24-Jan-18 Supported Fostering Services CWCN LAC FOSTERING PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £6,564.0 24-Jan-18 Ruskin Mill Trust Ltd CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,693.0 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £980.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.0 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENER	24-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,700.00
24-Jan-18 Kier Services  CORPORATE ESTATE  BUILDING ALTERATIONS AND MATERIALS  £59,332.  24-Jan-18 Kier Services  CORPORATE ESTATE  BUILDING ALTERATIONS AND MATERIALS  £59,332.  £4-Jan-18 Temple Lifts Ltd  CORPORATE ESTATE  BUILDING ALTERATIONS AND MATERIALS  £59,332.  £59,332.  £4-Jan-18 Disclosure and Barring Service  CRB CHECKS - SCHOOLS  PROFESSIONAL SERVICES - GENERAL  £8,738.  £4-Jan-18 Supreme Care Services Ltd  CWCN DOM CARE - CARE IN HOME  DOMICILIARY CARE - THIRD PARTY  £478.  £479.					£6,102.96
24-Jan-18 Kier Services  24-Jan-18 Temple Lifts Ltd  CORPORATE ESTATE  BUILDING ALTERATIONS AND MATERIALS  £59,332.3  24-Jan-18 Temple Lifts Ltd  CORPORATE ESTATE  BUILDING ALTERATIONS AND MATERIALS  £300.2  24-Jan-18 Disclosure and Barring Service  CRB CHECKS - SCHOOLS  PROFESSIONAL SERVICES - GENERAL  £8,738.1  24-Jan-18 Supreme Care Services Ltd  CWCN DOM CARE - CARE IN HOME  DOMICILIARY CARE - THIRD PARTY  £478.1  EVALUATION OF THIRD PARTY  CWCN DOM CARE - CARE IN HOME  DOMICILIARY CARE - THIRD PARTY  EVALUATION OF THIRD PAR	24-Jan-18	Kier Services			£59,332.30
24-Jan-18 Temple Lifts Ltd CORPORATE ESTATE BUILDING ALTERATIONS AND MATERIALS £300.0 24-Jan-18 Disclosure and Barring Service CRB CHECKS - SCHOOLS PROFESSIONAL SERVICES - GENERAL £8,738.0 24-Jan-18 Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY £478.0 24-Jan-18 Supperme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY £478.0 24-Jan-18 Supported Fostering Services CWCN LAC FOSTERING PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £6,564.1 24-Jan-18 Supported Fostering Services CWCN LAC FOSTERING PAYMENT £6,564.1 24-Jan-18 Protocol Education Ltd CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £32,673.0 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £784.0 24-Jan-18 Brit School PLACEMENTS PAYMENT PAYMENT PAYMENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.7 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.7 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.2					£59,332.30
24-Jan-18 Disclosure and Barring Service CRB CHECKS - SCHOOLS PROFESSIONAL SERVICES - GENERAL £8,738.0 24-Jan-18 Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY £478.0 24-Jan-18 Supreme Care Services Ltd CWCN DOM CARE - CARE IN HOME DOMICILIARY CARE - THIRD PARTY £478.0 24-Jan-18 Supported Fostering Services CWCN LAC FOSTERING PAYMENT £6,564.1 24-Jan-18 Supported Fostering Services CWCN LAC FOSTERING PAYMENT £6,564.1 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £784.0 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £980.0 24-Jan-18 Brit School PLACEMENTS PLACEMENTS - GENERAL £8,693.1 24-Jan-18 Brit School PLACEMENTS PLACEMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1	24-Jan-18	Temple Lifts Ltd			£300.00
24-Jan-18 Supreme Care Services Ltd  24-Jan-18 Supreme Care Services Ltd  CWCN DOM CARE - CARE IN HOME  24-Jan-18 Supreme Care Services Ltd  CWCN DOM CARE - CARE IN HOME  CWCN DOM CARE - CARE IN HOME  CWCN DOM CARE - CARE IN HOME  DOMICILIARY CARE - THIRD PARTY  £478.0  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS  PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS  PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS  PAYMENT  £6,564.1  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS  PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS  PAYMENT  £6,564.1  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS  PAYMENT  FOSTERING  FOSTERI		•			£8,738.00
24-Jan-18 Supreme Care Services Ltd  CWCN DOM CARE - CARE IN HOME  DOMICILIARY CARE - THIRD PARTY  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  24-Jan-18 Supported Fostering Services  CWCN LAC FOSTERING  Supported Fostering Services  CWCN LAC FOSTERING  PAYMENT  PAYMENT  CWCN: SEN COLLEGES  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  24-Jan-18 Protocol Education Ltd  CWCN: SEN GENERAL SUPPORT  CWCN: SEN GENERAL SUPPORT  AGENCY STAFF  CWCN: SEN GENERAL SUPPORT  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  E88,693.  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £1,872.  CWCN: SEN INDEPENDENT SCHOOL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £1,872.  CWCN: SEN INDEPENDENT SCHOOL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £1,872.			CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£478.08
24-Jan-18 Supported Fostering Services  CWCN LAC FOSTERING  PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £6,564.7  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £32,673.6  £6,564.7  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £8,693.7  AGENCY STAFF  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £1,872.7		•	CWCN DOM CARE - CARE IN HOME		£478.08
24-Jan-18 Supported Fostering Services CWCN LAC FOSTERING PAYMENT 24-Jan-18 Ruskin Mill Trust Ltd CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £32,673.6 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £784.0 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £980.0 24-Jan-18 ASD Learning Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,693.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.1 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.2					
24-Jan-18 Supported Fostering Services CWCN LAC FOSTERING PAYMENT 24-Jan-18 Ruskin Mill Trust Ltd CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £32,673.6 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £784.6 24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £980.6 CWCN: SEN INDEPENDENT SCHOOL 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,693.7 CWCN: SEN INDEPENDENT SCHOOL 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.7 CWCN: SEN INDEPENDENT SCHOOL 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.7 CWCN: SEN INDEPENDENT SCHOOL 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.2	24-Jan-18	Supported Fostering Services	CWCN LAC FOSTERING	PAYMENT	£6,564.77
24-Jan-18 Ruskin Mill Trust Ltd CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £32,673.0  24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £784.0  24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £980.0  CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,693.7  CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.7  24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.7  CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.7  CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.7  CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.7				FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	•
24-Jan-18 Ruskin Mill Trust Ltd CWCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £32,673.0  24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £784.0  24-Jan-18 Protocol Education Ltd CWCN: SEN GENERAL SUPPORT AGENCY STAFF £980.0  CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,693.7  CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.7  24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.7  CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.7  CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.7  CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.7	24-Jan-18	Supported Fostering Services	CWCN LAC FOSTERING	PAYMENT	£6,564.77
24-Jan-18 Protocol Education Ltd  CWCN: SEN GENERAL SUPPORT  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  E1,872.7  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  E1,012.2  CWCN: SEN INDEPENDENT SCHOOL				PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£32,673.66
24-Jan-18 Protocol Education Ltd  CWCN: SEN GENERAL SUPPORT  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  E1,872.7  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS  CWCN: SEN INDEPENDENT SCHOOL  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  E1,012.2  CWCN: SEN INDEPENDENT SCHOOL					£784.00
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  £8,693.7  CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.7  CWCN: SEN INDEPENDENT SCHOOL  CWCN: SEN INDEPENDENT SCHOOL					£980.00
24-Jan-18 ASD Learning Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,693.7  CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.7  CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.2  CWCN: SEN INDEPENDENT SCHOOL CWCN: SEN INDEPENDENT SCHOOL					
CWCN: SEN INDEPENDENT SCHOOL 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.7  CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.2  CWCN: SEN INDEPENDENT SCHOOL	24-Jan-18	ASD Learning Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,693.75
24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,872.7  CWCN: SEN INDEPENDENT SCHOOL  PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.2  CWCN: SEN INDEPENDENT SCHOOL					<u> </u>
CWCN: SEN INDEPENDENT SCHOOL 24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.2  CWCN: SEN INDEPENDENT SCHOOL	24-Jan-18	Brit School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,872.74
24-Jan-18 Brit School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,012.2  CWCN: SEN INDEPENDENT SCHOOL					·
CWCN: SEN INDEPENDENT SCHOOL	24-Jan-18	Brit School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,012.29
	24-Jan-18	Davies Laing & Dick College		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,933.33

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
	Burnt Ash Primary School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,333.33	
	Burnt Ash Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,145.34	
24-Jan-18	Link Primary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,158.67	
24-Jan-18	Surrey County Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,237.00	
24-Jan-18	The Highshore School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,889.57	
24-Jan-18	Pip Software Ltd	DIGITAL TRANSFORMATION	ICT SOFTWARE	£15,000.00	
24-Jan-18	Stonegrove Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£12,449.01	
	Hinkcroft Transport Ltd	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,730.21	
		EYSFSP: PAYMENTS TO VOLUNTARY			
24-Jan-18	Cherubins Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£817.96	
	Bottomline Technologies Limited	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£315.85	
	Grant Thornton		AUDIT FEES	£41,235.00	
	Bristol Street Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£953.27	
24-Jan-18	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,742.00	
24-Jan-18	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£457.24	
24-Jan-18	Dennis Eagle Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,134.73	
	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£584.27	
24-Jan-18	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35	
24-Jan-18	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35	
24-Jan-18	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.01	
24-Jan-18	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71	
04 1 40		FOW FOOTFDING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS		
	Supported Fostering Services	FSW FOSTERING	PAYMENT	£4,822.71	
	Civica UK Ltd	HOUSING OPTIONS G FUND	VEHICLE REPAIRS AND MAINTENANCE	£659.16	
	NowMedical	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£800.00	
	City and Kent Cleaning Ltd	HOUSING STRATEGY GF	PROFESSIONAL SERVICES - GENERAL	£270.00	
24-Jan-18	Homeless Link	HOUSING STRATEGY GF	CONSULTANCY FEES	£8,572.00	
24-Jan-18	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,082.20	
24-Jan-18	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10	
24-Jan-18	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.67	
24-Jan-18	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01	

Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
24-Jan-18	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01	
	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,711.25	
24-Jan-18	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.97	
24-Jan-18	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.87	
24-Jan-18	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,287.51	
24-Jan-18	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.87	
24-Jan-18	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71	
24-Jan-18	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99	
24-Jan-18	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.00	
	Welcome Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34	
	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,484.00	
	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,171.43	
	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,278.57	
	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.43	
	Priory Group	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,173.53	
	Priory Group	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£66,292.67	
	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,285.67	
	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,171.34	
	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34	
	SWAAY Child and Adolescent				
	Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,565.65	
	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,232.43	
	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,867.68	
	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00	
	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,292.00	
	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,607.10	
	Rodor Housing and Support	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,921.43	
	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£647.43	
	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57	
	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57	
	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.41	
24-Jan-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60	

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
24-Jan-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60
24-Jan-18	Crl Surveys	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,810.00
24-Jan-18	CWA Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,805.00
24-Jan-18	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,705.79
24-Jan-18	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,245.32
24-Jan-18	O2 (UK) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,356.00
24-Jan-18	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£33,412.41
24-Jan-18	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,500.00
24-Jan-18	Programme Management Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,500.00
	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£714.00
24-Jan-18	United Living South Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£157,907.12
24-Jan-18	Forest Hill Society	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£600.00
24-Jan-18	St Christophers Fellowship	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,365.67
	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£810.08
24-Jan-18	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.40
24-Jan-18	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.60
24-Jan-18	Office Depot UK Ltd	REGISTRARS	STATIONERY	£458.78
25-Jan-18		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.60
25-Jan-18		ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Jan-18		ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Jan-18		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£580.00
	Fontain Limited	ALL: MARKETING	PRINTING	£270.00
	The Art of Cast	ALLOTMENTS	GROUNDS MAINTENANCE	£460.00
	Financial Data Management PLC	BAILIFF SERVICE	STATIONERY	£1,275.00
25-Jan-18		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£884.40
25-Jan-18		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,475.00
25-Jan-18	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£266.66
25-Jan-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£500.00
	Donovan Bros Ltd	BUSINESS SUPPORT SERVICES	CATERING AND VENDING SUPPLIES	£332.00
		COMPLAINTS, CASEWORK AND		
25-Jan-18	Vodafone Ltd	INFORMATION GOVERNANCE	ICT HARDWARE	£1,210.00
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,518.72
	Gerald Edelman Chartered			, = = -
	Accountants	CORPORATE ESTATE	PREMISES INSURANCE	£7,562.31
	Bromley Signs Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,625.00
	3MS Gold Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£10,020.00
25-Jan-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	CONSULTANCY FEES	£678.72

Lewisham Council expenditure over £250 January 2018				
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02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
25-Jan-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	CONSULTANCY FEES	£736.72
25-Jan-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	CONSULTANCY FEES	£678.72
25-Jan-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	CONSULTANCY FEES	£678.72
25-Jan-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	CONSULTANCY FEES	£736.72
25-Jan-18	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£10,080.00
25-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£679.80
25-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
25-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,056.51
25-Jan-18	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
25-Jan-18	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20
25-Jan-18	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
	Integrated Service Programme	CWCN LAC FOSTERING	PAYMENT	£5,173.59
25-Jan-18	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£95,064.37
25-Jan-18	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£969.00
25-Jan-18	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,287.00
25-Jan-18	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,648.00
25-Jan-18	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,566.00
	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,217.00
	S & B Childcare	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,332.31
	Marjorie Mcclure School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£31,250.00
	Spa School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,016.00
25-Jan-18	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£400.80
25-Jan-18	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£375.00
25-Jan-18		EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£871.20
25-Jan-18	Kush Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,356.00
	Orbis Protect Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£15,612.00
25-Jan-18	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£6,000.00

Lewisham	Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05		
	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£344.34		
	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£344.34		
25-Jan-18		FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£361.88		
	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£405.00		
	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£565.00		
20 00 10	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	. , , , , , , , , , , , , , , , , , , ,	FSW FOSTERING	PAYMENT	£3,262.13		
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18		FSW FOSTERING	PAYMENT	£3,262.13		
20 00 10	Capstone Foster Care (South East)	- Cit i Cot I mito	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18		FSW FOSTERING	PAYMENT	£3,299.02		
	Capstone Foster Care (South East)		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	. , , , , , , , , , , , , , , , , , , ,	FSW FOSTERING	PAYMENT	£3,225.24		
20 00 10			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Children of All Nations	FSW FOSTERING	PAYMENT	£4,519.49		
	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£403.64		
	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£464.93		
20 0011 10	The energy marenane	HR LEARNING & DEVELOPMENT ADULT	I IXTORES ATTITIOS ATTITIONS TO SOLESINO	2101100		
25-Jan-18	Me Learning	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£6,000.00		
20 0011 10	ino Leanning		OTALL PETEEST MERTINES TRUMING	20,000.00		
25-Jan-18	Morgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	LEGAL FEES	£650.00		
25-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00		
20 0011 10	- Nodablod	EXCONDITIONAL CENTRES	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Anchor Foster Care Services	LAC FOSTERING AGENCY	PAYMENT	£3,644.98		
20 0411 10	7 WIGHELL GOLD GOLD GOLD GOLD GOLD	EXCT COTEXING ACEINGT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	·		
25-Jan-18	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,273.60		
20 0411 10	7.000Tit 1 Ootering 7.gorioy Eta	ENGT GOTERING NOLIVOT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	PAYMENT	£5,823.35		
20 0411 10	7.000Tit 1 Ootering 7.gorioy Eta	ENGT GOTERING NOLIVOT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	·		
25-Jan-18	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	PAYMENT	£4,947.29		
20 0411 10	/ Cooling / (geney Ltd	ENGT GOTERING NOEMOT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25- lan-18	By the Bridge	LAC FOSTERING AGENCY	PAYMENT	£4,499.65		
25 5411 10	by the Bridge	EAGT GOTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25. Jan-18	By the Bridge	LAC FOSTERING AGENCY	PAYMENT	£4,892.82		
25-5411-10	by the bridge	LACT OUTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25- Jan-18	By the Bridge	LAC FOSTERING AGENCY	PAYMENT	£4,118.04		
25-3411-10	by the bridge	LAG I GOT LINING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25_ lan 19	By the Bridge	LAC FOSTERING AGENCY	PAYMENT	£4,892.82		
25-3411-10	by the bridge	LAG I GOT LINING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25 lon 19	By the Bridge	LAC FOSTERING AGENCY	PAYMENT			
20-Jan-18	By the Bridge	LAG FOOTENING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£2,332.35		
25 lon 40	By the Bridge	I AC EOSTEDING ACENCY				
∠o-Jan-18	By the Bridge	LAC FOSTERING AGENCY	PAYMENT	£4,664.75		

Lewisham	Council expenditure over §	2250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
25-Jan-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,656.29
25-Jan-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
25-Jan-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,102.63
25-Jan-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,102.63
25-Jan-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,388.05
25-Jan-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
25-Jan-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
25-Jan-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,190.85
25-Jan-18	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,268.33
25-Jan-18	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,538.65
	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,631.34
25-Jan-18		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Jan-18		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.33
25-Jan-18		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
25-Jan-18		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Jan-18		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Jan-18		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Jan-18		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
25-Jan-18		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
25-Jan-18		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
25-Jan-18	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00

Lewisham	Lewisham Council expenditure over £250 January 2018					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Channels and Choices	LAC FOSTERING AGENCY	PAYMENT	£5,978.66		
05 1- 40	Oblides First Fasteries Assessed	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£5,314.33		
25- Jan-18	Children of Colour Ltd	LAC FOSTERING AGENCY	PAYMENT	£4,871.43		
25-5411-10	Criticien of Colour Eta	EACT OSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Children of Colour Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,558.80		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	·		
25-Jan-18	Credo Care	LAC FOSTERING AGENCY	PAYMENT	£6,700.43		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Diagrama Foundation	LAC FOSTERING AGENCY	PAYMENT	£3,835.14		
l			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	PAYMENT PROVIDE A CENTENT OF A	£5,621.76		
05 lan 40	The allegat One scietist House at 14d	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT			
25-Jan-18	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£5,621.76		
25- Jan-18	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,764.29		
20 0411 10	Ethelbert Opecialist Florites Eta	EACT COTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,764.29		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,764.29		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Foster Care Associates Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,052.57		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	PAYMENT PROVIDE A CENTENT OF A	£5,646.43		
05 lan 40	Factoria III/ Ltd	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£3,724.43		
25- Jan-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,197.43		
25-5411-10	l ostercare on Ltd	EACT OSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	PAYMENT	£3,724.43		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	PAYMENT	£5,913.25		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	,		
25-Jan-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	PAYMENT	£5,617.51		
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
25-Jan-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	PAYMENT PROTECTION AGENCY BLAGENERIES PROTECTION OF AGENCY BLAGENE	£5,617.51		
05 1- 40	Heath Farm Family Continued It.	LAC FOOTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS			
∠5-Jan-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£3,472.00		
25- lan-19	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	PAYMENT	£5,511.80		
20-Jan-10	Theath Family Services Liu	LAG I GOTENING AGENCT	I ATTAINENT	۵,511.00		

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	<del>\</del>
25-Jan-18	Integrated Service Programme	LAC FOSTERING AGENCY	PAYMENT	£5,173.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	,
25-Jan-18	Integrated Service Programme	LAC FOSTERING AGENCY	PAYMENT	£5,748.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
25-Jan-18	Integrated Service Programme	LAC FOSTERING AGENCY	PAYMENT	£3,524.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
25-Jan-18	Integrated Service Programme	LAC FOSTERING AGENCY	PAYMENT PAYMENTS PRIVATE SOUTH ACTIONS	£5,748.33
0			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
25-Jan-18	Integrated Service Programme	LAC FOSTERING AGENCY	PAYMENT PAYMENTS PRIVATE SONTRACTORS	£5,748.33
05 1- 40	Late was to d O as its a Day was as a	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
25-Jan-18	Integrated Service Programme	LAC FOSTERING AGENCY	PAYMENT	£5,748.33
05 Jan 40	Colort Footonoone Consissed Ltd	LAC FOOTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	PAYMENT PAYABLE	£5,779.33
25-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£289.14
25-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£328.00
	Acorn Homes (UK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,850.00
	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C10 157 01
	•	LAC RESIDENTIAL CHILDREN'S HOMES	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01
	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.34
	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,164.28
	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,378.57
	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,240.00
	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,589.65
	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,564.29
	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.14
25 5411 10	Keys Education & Care(Part of the	EAG REGIDENTIAL GITTEBREITO HOMEG	TATMENT TO OTHER EOTABLIOTIMENTO GENERAL	210,107.14
25-Jan-18	Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,769.00
	Parkwood Hall Co-Operative	2. (3. (201521411) (2. Of HEBICEIVO FIGWEO		£ +,1 00.00
25-Jan-18	·	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,712.13
	Ty Connections Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,614.02
	laspire Care Services Ltd.	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,895.70
	Merryvale Semi-Independent	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,960.00
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,====
25-Jan-18	Without Exceptions Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,798.00
	·	LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
25-Jan-18	Acorn Care & Educational Ltd	NURSING	PAYMENT	£9,964.33
		LEARNING DISABILITY SUPPORT ALL		,
		NEIGHBOURHOODS - RESIDENTIAL AND		
25-Jan-18	Voyage Ltd	NURSING	RESIDENTIAL CARE INCOME	£3,750.78

	Council expenditure over £	·		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		LEARNING DISABILITY SUPPORT		
25-Jan-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,202.2
25-Jan-18	Redacted	LEGAL FEES	LEGAL FEES	£1,630.0
25-Jan-18		LEGAL FEES	LEGAL FEES	£350.0
25-Jan-18	Coram Children's Legal Centre	LEGAL FEES	LEGAL FEES	£2,466.98
25-Jan-18	Language Aid Limited	LEGAL FEES	LEGAL FEES	£335.3
25-Jan-18	Redacted	LEGAL FEES	LEGAL FEES	£778.3
25-Jan-18	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
25-Jan-18	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£480.00
	FG Marshall Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£361.20
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£93,110.30
25-Jan-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£93,110.30
25-Jan-18	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£504.00
25-Jan-18	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£410.8
25-Jan-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.60
25-Jan-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£450.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
25-Jan-18	Brockley Society	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£840.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
25-Jan-18	Catford Community Association	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£500.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
25-Jan-18	Forest Hill School	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,500.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
25-Jan-18	Magpie Dance	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£855.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
25-Jan-18	Myatt Garden Jm & I School	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,260.00
		LOCAL ASSEMBLY FUND-DEVOLVED		
25-Jan-18	Rockbourne Youth Club	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,830.00
	The Parents' Network: South East	LOCAL ASSEMBLY FUND-DEVOLVED		
25-Jan-18	London	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,300.00
25-Jan-18	Paul holman Associates	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£15,761.5
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
25-Jan-18	Swallows	NURSING	PAYMENT	£33,160.27
		NHS HEALTH CHECK CLINICAL		
25-Jan-18	Roche Diagnostics Ltd	RESOURCES	PAYMENT TO HEALTH AUTHORITIES	£3,258.90
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	
25-Jan-18	Morrison Spowart Solicitors	(NRTPF)	PAYMENT	£29,000.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.02

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
25-Jan-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,971.32
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.80
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,174.64
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.76
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.66
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,432.08
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.92
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.58
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.36
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.06
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,732.64
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,679.60
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.02

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,741.48
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.80
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.64
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.42
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.92
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,466.36
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.12
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.72
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,184.56
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.00
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,793.44
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,158.04
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,732.64
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,448.68
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,405.56
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,140.36
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,653.08
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,377.96
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.20
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.64
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.92
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.56

Lewisham	_ewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.52	
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,439.84	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	·	2010.01	
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24	
25 lon 19	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60	
25-Jan-16	Eleanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PATMENT	2333.00	
25lan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£998.92	
20 0411 10	Electron Marching and Coolar Caro Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2000.02	
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.04	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	•		
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56	
05.1.40	FI N : 10 :10 141	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIGHT CARE PRIVATE CONTRACTORS BAYAMENT	00 000 70	
25-Jan-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,280.72	
25- Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,626.56	
25-5411-10	Lieanor Narsing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		21,020.30	
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68	
	J	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		, , ,	
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,258.62	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.52	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80	
25 lon 10	Floorer Nursing and Social Care Ltd.	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	C600 06	
25-Jan-16	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.96	
25- Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16	
20 0011 10	Electron Harding and Coolar Care Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2004.10	
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76	
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.08	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,697.28	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	·		
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88	
25 lon 40	Elegan Nursing and Social Core Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAVMENT	0240.04	
∠5-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HUME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24	

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
02 0411 10	11000000	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2021.00	
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84	
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,	
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.48	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.08	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.80	
05 1- 40	Flace and North and a district Court Little	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIONAL CARE DRIVATE CONTRACTORS BAVAMENT	0007.04	
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04	
25 Jan 19	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32	
25-3411-10	Eleanor Nursing and Social Care Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - PRIVATE CONTRACTORS PATIVIENT	1424.32	
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84	
20 0011 10	Licanor Harsing and Social Safe Eta	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		21,110.04	
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.36	
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.62	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	•		
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,706.12	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32	
05 1 40	Flooren Nemairon and Conial Cona Ltd.	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIONE CARE DRIVATE CONTRACTORS DAVIMENT	60 700 60	
25-Jan-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,700.62	
25- Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04	
25-3411-10	Lieanor Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2937.04	
25-Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32	
20 0011 10	Ziodinoi ivaionig and Goolal Galo Zia	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		2.12.1102	
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04	
	9	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.50	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,520.48	
05 155 40	Floorer Nivering and Control Court Life	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIONAL CADE DDIVATE CONTRACTORS DAVAGNIT	0707.00	
∠5-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.20	
25- lan 19	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,121.60	
20-Jaii-10	Libanoi muising and Social Care Llu	OANL AT HOWL	HOWL CAIL - FIXIVATE CONTINACTORS FATIVIENT	٨٢, ١٢١.٥٥	

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.80
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
25-Jan-18	Redacted	CONTINUING HEALTH CARE	DIRECT PAYMENTS	£11,175.17
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
25-Jan-18	Salvation Army	RESIDENTIAL AND NURSING	PAYMENT	£38,998.01
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	•	
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,803.36
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.40
0= 1 10		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	·	04.440.04
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
05 1- 40		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	LIONE CARE PRIVATE CONTRACTORS RAVAGNIT	00 007 00
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
05 Jan 40	Flagger Normain and Control Court Ltd.	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE DRIVATE CONTRACTORS RAVMENT	04 000 40
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
25 Jan 19	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
20-Jan-10	Eleanor Nursing and Social Care Eld	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PATMENT	£495.04
25- Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.28
25-5411-10	Lieanor Nursing and Social Care Eld		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,233.20
25-Jan-18	Parkside	RESIDENTIAL AND NURSING	PAYMENT	£67,550.93
25 0411 10	I divoluc		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	201,000.00
25-Jan-18	The Welcome Care Home Ltd	RESIDENTIAL AND NURSING	PAYMENT	£26,824.92
20 00		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		220,0202
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
	J to the state of	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.78
		PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£985.66
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,755.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,705.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,755.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,176.00
25-Jan-18	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
25-Jan-18	Lambert Smith Hampton Group Ltd	PROPERTIES AWAITING DISPOSAL	PROFESSIONAL SERVICES - GENERAL	£3,858.80
25-Jan-18	Axis Europe PLC	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£167,690.70
25-Jan-18	Project Centre	RESOURCES & REGENERATION-CAPITAL SENSORY SUPPORT NEIGHBOURHOOD 2 -	BUILDING ALTERATIONS AND MATERIALS	£1,445.25
	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.00
25-Jan-18		SOCIAL CARE	LEGAL FEES	£500.00
25-Jan-18	Redacted	SOCIAL CARE	LEGAL FEES	£375.00
25-Jan-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
25-Jan-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME SOCIAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.96
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME  SOCIAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.30
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.74
25-Jan-18	Eleanor Nursing and Social Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME SOCIAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.12
25-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME  SOCIAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.64
25-Jan-18	Eleanor Nursing and Social Care Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,475.20
25-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£577.04
25-Jan-18	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
25-Jan-18	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
25-Jan-18	Eleanor Nursing and Social Care Ltd	NEIGHBOURHOOD 2 - CARE AT HOME SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,657.50
25-Jan-18	Barchester Healthcare Homes Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£64,990.16
26-Jan-18	15 Billion	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£9,896.25
26-Jan-18	ER Events	ACCESS, INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£450.00
26-Jan-18	Parent Support Group	ATTENDANCE, WELFARE & INCLUSION SERVICES	CONSULTANCY FEES	£3,125.0
26-Jan-18		BUSINESS SUPPORT SERVICE	STAFF RECRUITMENT COSTS	£4,750.00
	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£305.83

Lewisham	_ewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,581.60	
		COLLECTION FUND - CUSTOMER		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
26-Jan-18	Greater London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£157,822.00	
	,	COMPLAINTS, CASEWORK AND		,	
26-Jan-18	Flowz Ltd	INFORMATION GOVERNANCE	ICT SOFTWARE	£6,500.00	
		COMPLAINTS, CASEWORK AND		·	
26-Jan-18	Vodafone Ltd	INFORMATION GOVERNANCE	ICT HARDWARE	£1,210.00	
26-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£674.93	
26-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£432.57	
26-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£961.82	
26-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,939.77	
26-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£557.60	
26-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,698.54	
26-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,165.10	
26-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£22,561.90	
26-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,839.71	
26-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,933.40	
26-Jan-18	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,977.76	
26-Jan-18	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£2,484.59	
		CWCN: SEN ACADEMIES AND FREE			
26-Jan-18	Tidemill Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£80,220.12	
		CWCN: SEN INDEPENDENT SCHOOL			
26-Jan-18	ASD Learning Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,910.89	
		CWCN: SEN INDEPENDENT SCHOOL			
26-Jan-18	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,000.00	
		CWCN: SEN INDEPENDENT SCHOOL			
26-Jan-18	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£68,025.72	
		CWCN: SEN INDEPENDENT SCHOOL			
26-Jan-18	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,910.00	
		CWCN: SEN INDEPENDENT SCHOOL			
26-Jan-18	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£660.00	
		CWCN: SEN INDEPENDENT SCHOOL			
26-Jan-18	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,755.00	
		CWCN: SEN INDEPENDENT SCHOOL			
26-Jan-18	Wize Up	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,180.00	
26-Jan-18	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£4,996.96	
		ENVIRONMENTAL HEALTH-			
26-Jan-18	Churchill Contract Services	ENVIRONMENTAL PROTECTION (NEW)	CLEANING SERVICES	£418.07	
26-Jan-18	University College London ( UCL)	EPT AND SPLD TEAMS	STAFF DEVELOPMENT AND TRAINING	£350.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
26-Jan-18		GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
26-Jan-18	Cadline Ltd	FEASIBILTY WORKS	ICT SOFTWARE	£7,500.00	

Lewisham	Council expenditure over £	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
26-Jan-18	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£350.00
	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,006.97
	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£428.86
26-Jan-18	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
26-Jan-18	Joko Johnnie Longden Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£819.90
26-Jan-18	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.08
26-Jan-18	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£553.66
26-Jan-18	St Christophers Fellowship	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£417.12
	Northumberland County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,270.68
26-Jan-18	St Christophers Fellowship	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,757.01
26-Jan-18	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,798.00
26-Jan-18	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,184.44
26-Jan-18	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
26-Jan-18	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,680.00
26-Jan-18	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,484.20
26-Jan-18	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.40
	Care Expertise	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
		LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Jan-18	Care Expertise	NURSING  LEARNING DISABILITY SUPPORT ALL  NEIGHBOURHOODS - RESIDENTIAL AND	PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,680.00
26-Jan-18	Care Expertise	NURSING  LEARNING DISABILITY SUPPORT ALL	PAYMENT	£8,484.20
26-Jan-18	Care Expertise	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.40
26-Jan-18	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Jan-18	Glen Care Group	NURSING	PAYMENT	£9,610.0
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Jan-18	Macintyre Care	NURSING	PAYMENT	£2,317.9
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Jan-18	Sussex Health Care	NURSING	PAYMENT	£8,142.8
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Jan-18	Sussex Health Care	NURSING	PAYMENT	£6,600.0
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Jan-18	Sussex Health Care	NURSING	PAYMENT	£6,642.8
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Jan-18	Orpheus Centre	NEIGHBOURHOOD 1 - CARE AT HOME	CONTRACTORS PAYMENT	£1,528.4
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£3,829.1
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£3,669.6
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.4.00=.0
26-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£4,227.8
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.4.40=.0
26-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£4,435.20
00 1 40		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.445.0
26-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£6,445.2
00 1- 40	A Coult to -	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.040.0
26-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£4,212.2
00 lan 40	Access for Living	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CE C4E 0
26-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£5,615.8
26 Jan 19	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	CG 100 0
20-Jan-10	Access for Living			£6,190.0
26 lon 19	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	CE EEO 0
20-Jan-10	Access for Living	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,552.0
26 lon 19	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	CE 222 0
20-Jaii- 10	Access for Living	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,233.0
26- lan 19	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,564.1
20-3811-18	Access for Living	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,304.1
26 lon 19	Access for Living			CO EGA 4
20-Jáli- 18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME LEARNING DISABILITY SUPPORT	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,564.1
00 1 40	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£2,989.9

ewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£4,840.12
	-	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£2,926.12
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,478.20
		LEARNING DISABILITY SUPPORT		
26-Jan-18	Medstar Dom SVS Ltd	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£352.18
		LEARNING DISABILITY SUPPORT		
26-Jan-18	Three Cs Support	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00
		LEARNING DISABILITY SUPPORT		
26-Jan-18	Access for Living	NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,409.16
26-Jan-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,839.96
26- Jan-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,229.80
	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,869.16
26-Jan-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,598.00
26- Jan-18	Elizabeth Peters Care Homes Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.14
20 0411 10	Elizabeti i etele edi e i elile eta	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,017.1
26-Jan-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,755.52
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Jan-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,691.72
	3	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
26-Jan-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£4,329.72
	3	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
26-Jan-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£4,010.72
	<u> </u>	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Jan-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£1,339.80
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Jan-18	Access for Living	NEIGHBOURHOOD 4 - CARE AT HOME	CONTRACTORS PAYMENT	£3,564.12
		LEARNING DISABILITY SUPPORT		
	Medstar Dom SVS Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.9
26-Jan-18	Redacted	LEGAL FEES	LEGAL FEES	£2,000.0

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Redacted	LEGAL FEES	LEGAL FEES	£850.00
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,850.00
	Helen Youngman Education Ltd	LEWISHAM LEARNING PARTNERSHIP	CONSULTANCY FEES	£1,125.00
	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£372.83
26-Jan-18	Office Depot UK Ltd	LOOKED AFTER CHILDREN: EDUCATION	STATIONERY	£388.00
		MENTAL HEALTH SUPPORT		
26-Jan-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.32
		MENTAL HEALTH SUPPORT		
26-Jan-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.52
		MENTAL HEALTH SUPPORT		
26-Jan-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
		MENTAL HEALTH SUPPORT		
26-Jan-18	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.86
00 1- 40	Once O Heat Ltd	MENTAL HEALTH SUPPORT	LIONE CARE PRIVATE CONTRACTORS BAVAMENT	00.47.40
	Care Outlook Ltd	NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.19
	Bromley Mind	MENTAL HEALTH TEAM  MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£70,375.00
	Lawrie Park Lodge Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£23,648.56 £161,771.75
20-Jan-10	Peniose Housing Association	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	PRIVATE CONTRACTORS PATIVIENT - OTHER	2101,771.73
26- lan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.16
20 0411 10	inicacs ricalineare ric	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2377.10
26lan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.24
20 0411 10	Modaco Ficanticaro Fic	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		2 10 1.2 1
26-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.57
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
26-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.67
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
26-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,483.23
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
26-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.74
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
26-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.68
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	•	
26-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.89
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -		
26-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,456.23
00 1 40	Madaga Haakkaasa Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIONE CARE DRIVATE CONTRACTORS BANGAENT	00.474.00
≥6-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,174.98
26 105 40	Madaga Hagithaara Dia	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS DAVACNIT	£4 400 07
∠o-Jan-18	Medacs Healthcare Plc	CARE AT HOME  PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,129.07
26- lan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.01
20-3811-10	INIGUACS FIGAILITCATE FIG	CANE AT HOME	HOWL CARE - FRIVATE CONTRACTORS PATIVIENT	2023.01

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
02-3411-10	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	ADDITION ALLOWANCE - FRIVATE CONTRACTORS FATMENT	2321.03
26- Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£882.52
20 0411 10	Weddes Freditioale File	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME OAKE TRIVATE CONTINUOTOROTATMENT	2002.02
26- Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.19
20 0411 10	Wedaes Healtheare Fie	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	TIOME OFFICE TRIVATE OCIVITATO FOR TATMENT	2400.10
26-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,215.68
20 0411 10	Weddes Freditioare Fre	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME OAKE TRIVATE CONTINUOTOROTATMENT	21,210.00
26- Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,138.32
20 0411 10	Weddes Freditioale File	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME OAKE TRIVATE CONTINUOTOROTATMENT	22,100.02
26- Jan-18	Medacs Healthcare Plc	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.99
20 0411 10	Wedaes Healtheare Fie	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME OFFICE TRIVATE OCIVITATO FOR TATMENT	2140.55
26- Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.76
20-3411-10	Lieanor Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	TIOME GARE - FRIVATE GOITHAGTORG FATMENT	2344.70
26- Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
20-3411-10	Lieanor Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - I RIVATE CONTRACTORS I ATMENT	2493.04
26- Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
20-Jan-10	Clearior Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE - FRIVATE CONTRACTORS FATMENT	22,290.40
26- Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.22
20-3411-10	Lieanor Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - FRIVATE CONTRACTORS FATWENT	21,003.22
26- Jan-18	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,864.16
20-3411-10	Lieanor Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOWE CARE - I RIVATE CONTRACTORS I ATMENT	22,004.10
26- Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.54
20-3411-10	Clearior Nursing and Social Care Etd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - FRIVATE CONTRACTORS FATMENT	2020.34
26- lan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,470.16
	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£999.60
20-3an-10	Reith Williams Alchitects	PRESSURES AND RISKS PREVIOUS	CONSOCIANCITECS	2999.00
26- Jan-18	CAF Consulting Ltd	FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£5,950.00
20-3411-10	CAI Consuling Ltd	I INANGIAL TEARS	PROFESSIONAL SERVICES - GENERAL	25,950.00
26-Jan-18	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£211,508.43
26-Jan-18	Temple Lifts Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£448.00
00 1 40	Tamanda lifta lad	DECOLIDATE & DECEMEDATION CARITAL	MAINTENANCE FOLUDAENT FURNITURE AND MATERIAL C	64 004 00
26-Jan-18	Temple Lifts Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,084.38
00 1 40	 	SENSORY SUPPORT NEIGHBOURHOOD 1 -	LIGHT CARE PRIVATE CONTRACTORS BANKENT	2007.50
	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.50
	HM Revenue & Customs	SHARED SERVICE	ICT MAINTENANCE AND SUPPORT	£6,135.58
26-Jan-18	Redacted	SOCIAL CARE	LEGAL FEES	£1,357.20
00 1 15		SOCIAL SUPPORT ALL NEIGHBOURHOODS		2224.55
	Medacs Healthcare Plc	- CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.39
26-Jan-18	H White & Son Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£325.00
		SUPPORT AND MEMORY COGNITION	HOLE CARE PRIVATE CONTRICTOR TO STATE	
26-Jan-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.67

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
02 0411 10	reddoled	SUPPORT AND MEMORY COGNITION	ABOL HOWALLOWANGE TRIVALE CONTINUOUS AND	2021.00	
26-Jan-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.84	
	London Borough of Tower Hamlets	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£9,739.22	
	Millwall Community Scheme Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£800.00	
	The Complete Works Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,420.00	
	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£1,150.00	
	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£1,150.00	
26-Jan-18	The Tutorial Foundation	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£690.00	
		WEIGHT MANAGEMENT: ADULTS (WEIGHT			
26-Jan-18	WeightWatchers(UK) Ltd	WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£2,770.98	
		ADULT SOCIAL CARE MODERNISATION			
29-Jan-18	NHS Lewisham CCG	AND TRANSFORMATION	MEMBERSHIP AND SUBSCRIPTIONS	£10,500.00	
		ADULT SOCIAL CARE MODERNISATION			
	NHS Lewisham CCG	AND TRANSFORMATION	MEMBERSHIP AND SUBSCRIPTIONS	£10,500.00	
	First Aid First	ALL: HEALTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£450.00	
	FISCAL Technologies Ltd	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£1,950.00	
	4 Global Consulting Ltd	ARTS: ARTS DEVELOPMENT	ARTS AND LEISURE COSTS	£6,881.00	
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£7,304.52	
29-Jan-18	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,899.94	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£480.00	
	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£843.82	
	Hmrc-pensions	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	-£2,724.59	
	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£446,664.45	
	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,828.69	
29-Jan-18		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£379.81	
29-Jan-18		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£723.08	
29-Jan-18		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£466.86	
	Rigby & Golding Solicitors	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£6,023.99	
	Alc Lettings & Management Services				
29-Jan-18		BED & BREAKFAST	RENTS PAYABLE	£47,022.15	
	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£24,901.13	
	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£24,783.50	
	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,782.85	
	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,193.00	
29-Jan-18		BED & BREAKFAST	RENTS PAYABLE	£23,988.00	
	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£3,213.00	
	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£13,484.38	
	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£60,682.22	
	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£49,853.75	

Payment date	Supplier	Service	Description	£ Spend
- <b>,</b>	3. <b></b>			(excluding VA
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.
20 Jan 19	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£20,754.
	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£20,734. £30,535.
	London Borough of Croydon	BRIDGES	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£30,333. £1,462.
	Insight Direct (UK) Ltd	CHILDREN'S SERVICES MANAGEMENT	ICT HARDWARE	£1,402.
	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£2,664.
	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£4,867.
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£250.
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£320.
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£770.
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£340.
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£205,884.
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,630.
20 04.1 10	Addition Daliagram Adaptation of Lta	CSU-LONDON COUNCILS-LONDON-	SOLDING ALL LIGHTONG AND INVALENTALES	22,000.
29-Jan-18	London Councils	BOROUGH GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£65,715.
	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,535.
	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£102,282.
	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£913.
	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,225.
	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,944.
	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,300.
	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,790.
	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,461.
	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,432.
	PRP Architects LLP	CUSTOMER-CAPITAL	CONSULTANCY FEES	£17,670.
	Suzanne Brewer Architects Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,000.
	Suzanne Brewer Architects Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,800.
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£605.
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.
29-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£637.
29-Jan-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£517.
29-Jan-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£517.
	Blossom Lower School & Upper	CWCN: SEN INDEPENDENT SCHOOL		
29-Jan-18	House	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,350.
		CWCN: SEN INDEPENDENT SCHOOL		
29-Jan-18	Browns School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,800.
	Plus (Providence Linc United	CWCN: SEN INDEPENDENT SCHOOL		
29-Jan-18		PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£797.

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
29-Jan-18	Cherry Garden School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,250.00
	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.48
29-Jan-18	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£493.24
29-Jan-18	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.76
29-Jan-18	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,533.72
29-Jan-18	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21
29-Jan-18	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21
29-Jan-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£2,288.50
	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£865.03
	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£290.25
29-Jan-18	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,957.01
		LEARNING DISABILITY SUPPORT ALL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
29-Jan-18	Lioncare Ltd	NEIGHBOURHOODS - CARE AT HOME	CONTRACTORS PAYMENT	£3,670.36
20 lon 19	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,615.20
29-Jan-10	Allied Care Services Lid	LEARNING DISABILITY SUPPORT ALL	PATIVIENT	24,013.20
29-Jan-18	Allied Care Services Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,271.24
	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,101.24
	Consensus Healthcare Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,165.07
29-Jan-18	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,368.59
	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,124.42
29-Jan-18	INDEPENDENCE HOMES LTD	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,814.84
29-Jan-18	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,525.00
29-Jan-18	St Elizabeth's Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,757.01

Lewisham	Council expenditure o	ver £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
29-Jan-18	The Avenues Trust	NURSING	PAYMENT	£6,345.60
		LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
29-Jan-18	The Chaseley Trust Ltd	NURSING	PAYMENT	£6,000.00
	,	LEARNING DISABILITY SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
29-Jan-18	The David Lewis Centre	NURSING	PAYMENT	£16,297.01
		LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
29-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£5,647.40
	3	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
29-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£4,116.20
	3	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
29-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£2,776.40
	3	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
29-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£4,116.20
	3	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
29-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£3,446.68
	3	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	
29-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£3,063.88
	3	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
29-Jan-18	Access for Living	NEIGHBOURHOOD 2 - CARE AT HOME	CONTRACTORS PAYMENT	£3,510.48
	3	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
29-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£4,499.00
	3	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
29-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,669.60
	5	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
29-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,861.00
	9	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
29-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£4,307.60
	5	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
29-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,605.80
	3	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
29-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£2,776.40
	Ĭ	LEARNING DISABILITY SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
29-Jan-18	Access for Living	NEIGHBOURHOOD 3 - CARE AT HOME	CONTRACTORS PAYMENT	£3,191.12
	- J	LEARNING DISABILITY SUPPORT		
29-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,427.20
		LEARNING DISABILITY SUPPORT		,
29-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,136.90
		LEARNING DISABILITY SUPPORT		
29-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,121.60

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		LEARNING DISABILITY SUPPORT		
29-Jan-18	Lewisham Nexus Service	NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,997.70
29-Jan-18	Quality Heating Services Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M MINOR WORKS	£3,150.00
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
29-Jan-18	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
29-Jan-18	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.39
29-Jan-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£555.6
29-Jan-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,192.32
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,192.32
29-Jan-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£990.00
29-Jan-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,340.00
29-Jan-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,192.32
29-Jan-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£11,278.80
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,192.32
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£490.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,376.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£640.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£894.24
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
	Southern Lightning Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£626.8
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£21,373.00
	Continental Drifts Ltd	MAYORAL FUND	EVENTS	£3,820.00
	New Dawn Healthcare & Employment		-	30,023.0
29-Jan-18	. ,	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.00
	New Dawn Healthcare & Employment		THE CONTRACTOR OF THE CONTRACT	2.22.00
29-Jan-18		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
	<del></del>	NO RECOURSE TO PUBLIC FUNDS	The second secon	2.00.00
29-Jan-18	Latitude Consortium Ltd	(NRTPF)	PROFESSIONAL SERVICES - GENERAL	£1,812.6
	Alpha Resource Consulting Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,587.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£51,395.7

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.04
		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.84
29-Jan-18	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.43
00 1- 40	Mada a Hadibaan Di	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BAVAMENT	04.040.04
29-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,010.04
00 1- 40	Mada a Hadibaan Di	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BAVAMENT	0044.00
29-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.69
00 1- 40	Mada a Hadibaan Di	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BAVAGNIT	0000 54
29-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.54
00 1 40	M I II III BI	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	LIGHT CARE PRIVATE CONTRACTORS BAYMENT	0755.40
29-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.49
00 1 40	M	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANGAENT	04.004.00
29-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,304.92
00 1 40	M	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANGAENT	04.407.00
29-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,197.99
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANKAENT	00 - 10 - 1
29-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,512.74
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANKAENT	
29-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.05
00 1 40	M	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANGAENT	0504.70
29-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.78
00 1 40	M	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANGAENT	00.047.04
29-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,647.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANKAENT	0=0= 4.4
29-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.11
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANKAENT	04.500.40
29-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,563.43
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANKAENT	
29-Jan-18	Medacs Healthcare Plc	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,509.28
	5	PHYSICAL SUPPORT NEIGHBOURHOOD 1 -	HOME CARE DRIVATE CONTRACTORS BANKAENT	00 700 40
29-Jan-18	Rainbow Medical Services Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
00 1 15	FI N 10 10 110	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE PRIVATE CONTRACTORS BANGEST	2000 55
29-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOLE CARE PRIVATE CONTRICTOR TO STATE	
29-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.68
00 1 15	FI N 10 10 110	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE PRIVATE CONTRACTORS BANGEST	0
29-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,412.24
	<u> </u>	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.12
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.83
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.14
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.50
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,228.76
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME OARE PRIVATE CONTRACTORS RAVIATALE	04.000.0
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,202.24
00 1 40	El N. 10 110 111	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE BRIVATE CONTRACTORS BAVAMENT	07.40.50
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
00 1- 401	Electron N. mailen and October October 1441	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	LIONE OADE DRIVATE CONTRACTORS BAVAMENT	00.040.0
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,616.64
20 Jan 40 J	Dulas I lasithases I tel	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	HOME CARE DRIVATE CONTRACTORS DAYMENT	CO 07E 40
29-Jan-18 I	Pulse Healthcare Ltd	CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
20 Jan 19 J	Floorer Nursing and Social Care Ltd.	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE DRIVATE CONTRACTORS DAYMENT	C777 0C
29-Jan-10 I	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
20 lon 19 l	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
29-Jan-10	Eleanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOWE CARE - PRIVATE CONTRACTORS PATWEINT	£495.0 <sup>2</sup>
20 Jan 19 J	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.76
29-Jan-10	Eleanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	£1,007.70
20- Jan-18 J	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
23-Jaii- 10 l	Lieanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -	HOWL CARE - FRIVATE CONTRACTORS FATWENT	1424.32
29-Jan-18 I	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
23-Jaii- 10 I	Licanor Nursing and Social Care Liu	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOWL OAKE - I KIVATE CONTRACTORS FATWENT	22,221.00
20. lan-10 l	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,785.00
	Quality Heating Services Ltd  Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
	Quality Heating Services Ltd  Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,620.00

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,299.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,480.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,638.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,590.00
	London Borough of Croydon	RECHARGEABLE WORKS: TRANSPORT	HIGHWAY SERVICES	£313.96
	SSI Schaefer Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,395.60
29-Jan-18	EDM Group Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£850.00
29-Jan-18	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£2,202.76
29-Jan-18	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,209.23
29-Jan-18	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,600.00
	Skanska Construction Uk Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£313.98
29-Jan-18	TDL	SCHEFF: PROF DEVELOPT CENTRE	PAYMENT TO HEALTH AUTHORITIES	£1,860.90
		SOCIAL SUPPORT ALL NEIGHBOURHOODS		
29-Jan-18	Medacs Healthcare Plc	- CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.77
	Itelligence Business Solutions(Uk)			
29-Jan-18		SOFTWARE LICENCES	ICT SOFTWARE	£29,616.42
29-Jan-18	Modern Mindset Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£3,000.00
29-Jan-18	Medacs Healthcare Plc	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.05
29-Jan-18	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
29-Jan-18	Eleanor Nursing and Social Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,135.94
29-Jan-18	LMRT	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,520.00
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£848.64
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,059.48
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
30-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
30-Jan-18		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
30-Jan-18		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,012.50
30-Jan-18		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,012.50
	Pre-school Learning Alliance Lewisham Branch/sub Committee	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,933.43
30-Jan-18	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£109,316.92
	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£960.00
30-Jan-18	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£318.10
30-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
30-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
30-Jan-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SUPPORTED OTHER ACCOMMODATION - PRIVATE	£420.00
30-Jan-18		AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£734.00
	ALARM The Public Risk Management Association	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£465.60
30-Jan-18 30-Jan-18		BALANCE SHEET - CORPORATE  BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£465.60 £2,188.7
30-Jan-18		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,100.7 £4,507.22
30-Jan-18		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£4,507.22
	Plexus-law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£7,500.00
	Slee Blackwell Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,625.00
	Slee Blackwell Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,169.00

	Council expenditure over £	200 January 2010		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£350.0
30-Jan-18	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£66,663.0
	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£39,272.9
30-Jan-18		BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£681,850.3
30-Jan-18		BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£744,686.8
30-Jan-18	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£364,551.78
30-Jan-18	JLT Specialty Ltd	CATFORD REGENERATION PROJECT LTD	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,377.3
30-Jan-18	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£358.0
30-Jan-18	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£293.5
30-Jan-18	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,203.0
		CHILDREN'S PLACEMENTS &		
	Insight Direct (UK) Ltd	PROCUREMENT	ICT HARDWARE	£343.20
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,300.0
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,875.0
	London Borough of Croydon	CLEAN STREETS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£299.4
	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	£1,300.00
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,475.0
	BAS Books Limited	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£991.70
30-Jan-18	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,162.9
	K & B Roofing Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,470.00
30-Jan-18	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,470.0
	The Liberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,088.80
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£262.4
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.2
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.4
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£402.50
30-Jan-18	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£397.9
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,006.5
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.4
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£334.4
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.6
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£480.1
	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£262.4
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,956.7
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£585.3
30-Jan-18	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,849.9
30-Jan-18	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		CWCN: SEN INDEPENDENT SCHOOL		
30-Jan-18	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
	,	CWCN: SEN INDEPENDENT SCHOOL		,
30-Jan-18	The Treehouse Trust	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£787.20
		CWCN: SPECIAL EDUCATIONAL NEEDS		
30-Jan-18	Baltimore Consulting Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£4,200.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,
30-Jan-18	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£653.40
	FM Conway Ltd	FEASIBILTY WORKS	HIGHWAY SERVICES	£22,485.02
		FINANCIAL ASSESSMENTS AND ADULTS		,
30-Jan-18	AMBERJACK	INVOICING	STAFF RECRUITMENT COSTS	£43,545.50
	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£563.52
	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£352.20
30-Jan-18	Clarkes of London	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Jan-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,024.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,024.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Jan-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Jan-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Jan-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Jan-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Jan-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Jan-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,940.00
30-Jan-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£903.29
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,401.35

Payment date  Supplier  Service  ADOPTION & KINSHIP PLACEMENTS  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS  30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£ Spend (excluding VAT)  £321.05  £498.06  £348.96  £679.63  £434.89  £1,215.69  £405.23
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  50-Jan-18 Redacted FOSTERING PRIVATE CONTRACTORS	£498.06 £348.96 £679.63 £434.89 £1,215.69
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  50-Jan-18 Redacted FOSTERING PRIVATE CONTRACTORS	£498.06 £348.96 £679.63 £434.89 £1,215.69
30-Jan-18 Redacted  FOSTERING PLACEMENT (IN-HOUSE)  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£348.96 £679.63 £434.89 £1,215.69
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  50-STERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63 £434.89 £1,215.69
30-Jan-18 Redacted  FOSTERING PLACEMENT (IN-HOUSE)  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63 £434.89 £1,215.69
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS  30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS  30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£434.89 £1,215.69
30-Jan-18 Redacted  FOSTERING PLACEMENT (IN-HOUSE)  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£434.89 £1,215.69
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£1,215.69
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS 30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£1,215.69
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  50STERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
30-Jan-18 Redacted  FOSTERING PLACEMENT (IN-HOUSE)  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£405.23
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£330.67
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£772.17
FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
	£992.54
I 30-Jan-18/Regacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT	04 000 50
FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£1,028.59
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT	£996.12
FOSTERING FLACEMENT (IN-HOUSE) FATMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	1990.12
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT	£697.92
FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	2007.02
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT	£990.86
FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT	£405.23
FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT	£1,315.44
FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT	£810.46
FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	00.40.00
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT	£348.96
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C607.00
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£697.92
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT	£405.23
FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	2700.20
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT	£405.23
FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacted FOSTERING PLACEMENT (IN-HOUSE) PAYMENT	£498.06

Lewisham	n Council expenditur	e over £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£330.67
20 Jan 40	Dadastad	FOSTERING DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£405.23
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
00 0411 10	reducted	TOUTERING TEXACEMENT (INTITOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.12
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	3
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£412.15
00 las 40	Dadastad	FOOTEDING DI ACEMENT (IN LICUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 30-Jan-18		FOSTERING PLACEMENT (IN-HOUSE) FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£498.06 £412.15
30-Jan-16	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
00 0411 10	reducted	TOUTERING TEXACEMENT (INTITOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	3
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£495.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.12
00 1 10			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
30-Jan-18	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
30-Jan-10	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£993.07
00 00.1110	rtoddotod	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£2,299.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	3
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,330.19
00 1- 40	Dadastad	FOOTEDING DI AGENERIT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
JU-Jan-10	Neudoleu	1 OSTERNING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
22 04 10			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,699.70

Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£423.21
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£648.07
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£733.26
20 lan 10	Dadastad	EOCTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£798.29
30-Jan-18	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£754.19
30-3a11-10	Nedacied	TOSTERING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£679.63
00 0011 10	reducted	1 COTENTION ENGLISHED (INTITIONE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£327.97
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£996.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£348.96
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
20 Jan 40 J	Dadastad	FOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£680.16
30-Jan-18	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
30-Jan-16	Redacted	FOSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£680.16
00 0411 10	reducted	T COTERNIC T EXCEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£596.11
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,123.67
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,067.58
$\top$			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,451.39
00 1- 40	Do do sto d	EOCTEDINO DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Kedacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,103.15

Lewisham	Council expenditure ov	ver £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,046.12
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.73
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.62
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,021.14
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£532.15
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,330.19
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£914.83
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.53

Lewisham	Council expenditure over	£250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£847.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£355.88
00 15 7 40	Dadastad	FOOTEDING DI AGEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£412.15
30-Jan-18	Podostod	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
30-3411-10	Redacted	POSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£499.27
00 0011 10	reddoled	T COTERNIC T ENCEMENT (INTITEGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£331.20
		(**************************************	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£917.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£817.38
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT PARTIES AND ADDRESS OF A DESCRIPTION OF A DESCRIP	£762.66
		EQUIEDING BLAGENENIT (IN LIGHT)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£1,103.15
30-Jan-18	Redested	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£431.46
30-Jan-10	Redacted	POSTERING PLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT	£405.23
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
	MPL Contact Limited	HOMESEARCH TEAM	REFUSE CONTAINERS/LITTER BINS	£463.08
	XMA Limited	HOUSING OPTIONS G FUND	ICT HARDWARE	£532.67
	XMA Limited	HOUSING OPTIONS G FUND	ICT HARDWARE	-£532.67
30-Jan-18	XMA Limited	ICT BUSINESS CONTINUITY	ICT HARDWARE	£332.13
30-Jan-18	Savills (UK) Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES		£1,380.00
30-Jan-18		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
30-Jan-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
00 1 10	A attack for Obitation	LAG FOOTEDING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Action for Children	LAC FOSTERING AGENCY	PAYMENT	£4,816.16
20 10= 40	Action for Children	LAC FOSTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
	Action for Children	LAC OTHER CARE ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS. CENERAL	£3,210.67
	Children's Contact Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS  LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LOOKED AFTER COST OTHER	£375.00
30-Jan-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£2,000.00

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
30-Jan-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
30-Jan-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18 l		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
30-Jan-18 l		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00
	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,616.00
	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
30-Jan-18	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
30-Jan-18	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,295.00
30-Jan-18	Cognithan Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,454.65
30-Jan-18		LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18		LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18 I	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Jan-18 l	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
30-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Jan-18 I	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Jan-18 I	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Jan-18 l	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Jan-18 l	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
30-Jan-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Coun	cil expenditure ove	er £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ed	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ed	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ed	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ed	LEAVING CARE LAC FOSTERING	PAYMENT FORTERING A DENIGY BY A DEMENTED BRINGATE CONTRACTORS	£300.00
00 1- 40 D - 1- 4	1	LEAVING CAREL AC FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ea	LEAVING CARE LAC FOSTERING	PAYMENT  FOOTEDING A CENCY DI A CEMENTS DRIVATE CONTRACTORS	£300.00
20 Ion 19 Dodoots	\ d	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
30-Jan-18 Redacte	ŧu	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£300.00
30-Jan-18 Redacte	2d	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
30-3an-10 Neuacie	<del>,</del> u	ELAVING CARE LACTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	7 <b>4</b>	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
oo dan 10 Reddole	,u	ELITATION OF THE LITTLE TO THE CONTROL OF THE CONTR	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ed.	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
oo dan 10 Maada	, u		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ed	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ed	LEAVING CARE LAC FOSTERING	PAYMENT	£598.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ed	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ed	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ed	LEAVING CARE LAC FOSTERING	PAYMENT	£498.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ed	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ed	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
00 1- 40 5 1 1		FAV/INIO OARE   AO FOOTERINO	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	ea	LEAVING CARE LAC FOSTERING	PAYMENT  FOOTEDING A CENCY DI ACEMENTS DRIVATE CONTRACTORS	£300.00
20 lon 40 Dod	, d	LEAVING CARE LAG FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	<del>t</del> u	LEAVING CARE LAC FOSTERING	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£600.00
30-Jan-18 Redacte	ad	LEAVING CARE LAC FOSTERING	PAYMENT	£450.00
30-Jan-10 Redacte	<del>zu</del>	LLAVING CARE LAC FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Redacte	2d	LEAVING CARE LAC FOSTERING	PAYMENT	£300.00
30-Jan-18 Redacte		LEAVING CARE LAC FOSTERING  LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18 Redacte		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham	Council expenditure over £	2250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
_			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18		LEAVING CARE OVER 18'S	PAYMENT	£300.00
30-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18		LEAVING CARE OVER 18'S	PAYMENT	£300.00
30-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Jan-18	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18		LEAVING CARE OVER 18'S	PAYMENT	£300.00
30-Jan-18	Direct Candles Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	£525.00
30-Jan-18		LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£320.00
30-Jan-18	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,820,500.00
30-Jan-18	G K Consulting	LEWISHAM LEARNING PARTNERSHIP	CONSULTANCY FEES	£1,000.00
30-Jan-18	G K Consulting	LEWISHAM LEARNING PARTNERSHIP	CONSULTANCY FEES	£1,000.00
30-Jan-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£598.08
30-Jan-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£868.64
20 1 40	Disconfus at Limited	LIBS: LIBRARIES OPERATIONAL	DDOFFCOIONAL CEDVICES CENEDAL	6200 00
30-Jan-18	Riverfrog Limited	DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£300.00
30-Jan-18	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
30-Jan-18	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
30-Jan-18	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
	Star Beers Limited	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£2,699.74
	Aspects -food By Design	MAYORAL FUND	EVENTS	£1,947.13
	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
50 Jan-10	Candidary Care Liu	MENTAL HEALTH SUPPORT	1 / Y I WILLY I	۸۷,۷۰۰.۵۱
30-Jan-18	Medacs Healthcare Plc	NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.89
30-Jan-18	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£852.72
30-Jan-18	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.76

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 1 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Anchor Trust	NURSING	PAYMENT	£2,371.50
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND		
30-Jan-18	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND		
30-Jan-18	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.48
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Avery Homes(Nelson) Ltd	NURSING	PAYMENT	£2,452.00
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Avery Homes(Nelson) Ltd	NURSING	PAYMENT	£2,452.00
		MENTAL HEALTH SUPPORT		
		NEIGHBOURHOOD 3 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Blackheath Care Ltd	NURSING	PAYMENT	£2,796.16
	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
	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
	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
	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
	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
	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,628.57
	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
	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
	New Dawn Healthcare & Employment	AND TEANALIONAE CARE	DDIVATE CONTRACTORS BANGMENT, OTHER	0.407.50
30-Jan-18		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.50
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£597.14
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£922.86
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£542.86
	Dinardo Supports Ltd Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM		£977.14
	• •	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
30-Jan-18	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0

Lewisham	Lewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
	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	£627.04	
		NO RECOURSE TO PUBLIC FUNDS			
30-Jan-18	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£941.25	
		NO RECOURSE TO PUBLIC FUNDS			
30-Jan-18	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£920.83	
		NO RECOURSE TO PUBLIC FUNDS			
30-Jan-18	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£943.42	
		NO RECOURSE TO PUBLIC FUNDS			
30-Jan-18	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£868.66	
		NO RECOURSE TO PUBLIC FUNDS			
30-Jan-18	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£950.00	
00 1 40		NO RECOURSE TO PUBLIC FUNDS	DENTO BAYARI E	04.050.00	
30-Jan-18	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00	
20 Jan 40	Faton Croon Fatata Aganta	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVABLE	04.050.00	
30-Jan-16	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00	
20 Jan 19	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.00	
30-Jan-10	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS FATABLE	2000.00	
30-Jan-18	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£900.00	
30 0411 10	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	2300.00	
30-Jan-18	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00	
33 54.1.15		NO RECOURSE TO PUBLIC FUNDS		21,200.00	
30-Jan-18	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00	
		NO RECOURSE TO PUBLIC FUNDS			
30-Jan-18	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,400.00	
		NO RECOURSE TO PUBLIC FUNDS			
30-Jan-18	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00	
		NO RECOURSE TO PUBLIC FUNDS			
30-Jan-18	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00	
		NO RECOURSE TO PUBLIC FUNDS			
30-Jan-18	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00	
		NO RECOURSE TO PUBLIC FUNDS			
30-Jan-18	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00	
		NO RECOURSE TO PUBLIC FUNDS	DENTO DAYABLE		
30-Jan-18	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.00	
00 1- 10	Edon Fototoo (Oo th Foto) Ltd	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	04.500.00	
30-Jan-18	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,500.00	

D	O.,	r £250 January 2018	Day 1-1	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
02-Jan-18 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Jan-18 I	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,500.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Jan-18 I	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,500.0
		NO RECOURSE TO PUBLIC FUNDS		
30-Jan-18 I	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,800.0
		NO RECOURSE TO PUBLIC FUNDS	DEUTO DAVADI E	04.000.0
30-Jan-18 I	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,200.0
20 15 40 1	F. d F t t (O th. F t)   t- d	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	64 000 0
30-Jan-18 I	Eden Estates (South East) Ltd	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,800.0
20 Jan 19	Orange Property Services	(NRTPF)	RENTS PAYABLE	£525.0
30-Jan-10	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS	RENTS PATABLE	£323.0
30-Jan-18 (	Orange Property Services	(NRTPF)	RENTS PAYABLE	£510.0
30 0411 10	Crange i roperty dervices	NO RECOURSE TO PUBLIC FUNDS	RENTOTATABLE	2010.0
30-Jan-18 I	Redacted	(NRTPF)	RENTS PAYABLE	£675.0
		NO RECOURSE TO PUBLIC FUNDS		20:0:0
30-Jan-18	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.0
	· ,	NO RECOURSE TO PUBLIC FUNDS		·
30-Jan-18	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,250.00
30-Jan-18 (	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.3
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.7
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.7
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£675.1
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.1
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£702.2
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.9
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.5
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.9
	Care Outlook Ltd Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£702.2 £725.1
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.1
	Anwen Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£474.2
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£364.2
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£557.1
00 0011 10 1	20171 Gare Flemes	GESETA NEGET O THORIGING THOMES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	200111
30-Jan-18 I	HC-One Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,743.5
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	, 110
30-Jan-18 I	HC-One Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,877.6
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
30-Jan-18 I	British Home & Hospital	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00

Lewisham	n Council expenditure over £	2250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
30-Jan-18	British Home & Hospital	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
30-Jan-18	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
		PHYSICAL SUPPORT ALL		
00 1- 40	matalia di sala	NEIGHBOURHOODS - CONTINUING	AU IDOUNG LIOMES PRIVATE CONTRACTORS RAVIMENT	044.040.0
30-Jan-18	Fairlie House	HEALTH CARE PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,649.64
		NEIGHBOURHOODS - CONTINUING		
20 Jan 19	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,025.56
30-Jan-10	raille nouse	PHYSICAL SUPPORT ALL	NURSING HOWES - PRIVATE CONTRACTORS PATIMENT	£11,025.50
		NEIGHBOURHOODS - CONTINUING		
30lan-18	Fairlie House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,863.44
00 0411 10	T diffic 110d3c	PHYSICAL SUPPORT ALL	THOROUGH THE SOUTH ACTOR OF THE THE	220,000.4
		NEIGHBOURHOODS - CONTINUING		
30-Jan-18	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,247.40
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING		
30-Jan-18	Highfield House	HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	London Residential Health Care Ltd	HEALTH CARE	PAYMENT	£3,472.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
30-Jan-18	Avery Homes(Nelson) Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
30-Jan-18	Avery Homes(Nelson) Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
		PHYSICAL SUPPORT ALL		
20 Jan 40	Dovidance Nursing Home	NEIGHBOURHOODS - RESIDENTIAL AND	NUIDCING LIGMES PRIVATE CONTRACTORS RAVMENT	CO 205 40
30-Jan-18	Bay House Nursing Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,385.12
		PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND		
20 Jan 19	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,947.72
30-Jan-10	DOLA Cale Hollies	PHYSICAL SUPPORT ALL	NOTO TO VILO - FIXIVATE CONTRACTORS FATIVENT	۱,541.12
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Disabilities Trust	NURSING	PAYMENT	£3,218.80
00 0411 10	Discontinuo i i dot	PHYSICAL SUPPORT ALL		20,210.00
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Downing (Chertsey Road) Ltd	NURSING	PAYMENT	£6,107.14

Payment data	Souncil expenditure ove	Comica	Description	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT)
02-Jan-18 Re	edacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Do	wning (Chertsey Road) Ltd	NURSING	PAYMENT	£6,310.71
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Do	wning (Chertsey Road) Ltd	NURSING	PAYMENT	£6,310.71
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Eliz	zabeth House	NURSING	PAYMENT	£11,036.32
PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND				
20 Jan 40 Fa	Cooocaa I loolthoore I tal		NUIDCING HOMES I DDIVATE CONTRACTORS DAVMENT	040,000,00
30-Jan-18 F00	ur Seasons Healthcare Ltd	NURSING PHYSICAL SUPPORT ALL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,800.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
30- lan-18 For	ur Seasons Healthcare Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,358.26
30 3411 10 1 00	ui Ocasons i Icalineare Eta	PHYSICAL SUPPORT ALL	NORONO HOMEO TRIVATE CONTRACTORO FATMENT	22,000.20
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Ha	slington Healthcare Ltd	NURSING	PAYMENT	£2,304.00
		PHYSICAL SUPPORT ALL		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Lor	rven Housing Ltd	NURSING	PAYMENT	£2,266.00
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Lor	rven Housing Ltd	NURSING	PAYMENT	£2,266.00
ı		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Lor	rven Housing Ltd	NURSING	PAYMENT	£2,266.00
		PHYSICAL SUPPORT ALL	DECIDENTIAL DI ACEMENTO, DDIVATE CONTRACTORO	
20 Jan 40 Jan	mion Housian Ltd	NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	00,000,00
30-Jan-18 Lor	rven Housing Ltd	NURSING PHYSICAL SUPPORT ALL	PATIVIENT	£2,266.00
		NEIGHBOURHOODS - RESIDENTIAL AND		
30- lan-18 Rus	ssell Court Care Home	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,272.34
30 0411 10 114	issen oddit dare Home	PHYSICAL SUPPORT ALL	NORONO HOMEO TRIVATE CONTRACTORO FATMENT	22,212.07
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18 Sai	nctuary Care Ltd	NURSING	PAYMENT	£2,266.00
		PHYSICAL SUPPORT ALL		,,
		NEIGHBOURHOODS - RESIDENTIAL AND		
30-Jan-18 Vic	ctoria Care Centre	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,687.50
		PHYSICAL SUPPORT ALL		
		NEIGHBOURHOODS - RESIDENTIAL AND		
30-Jan-18 Vic	ctoria Care Centre	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,843.75

Lewisham	Council expenditure o	ver £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS PHYSICAL SUPPORT NEIGHBOURHOOD	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
30-Jan-18	Medacs Healthcare Plc	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.04
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.89
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.42
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.56
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,208.78
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.21
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.90
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,186.04
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,239.84
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,660.84
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.80
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.81
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,719.86
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.53
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,349.14
30-Jan-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.16
30-Jan-18	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,828.44
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,737.54
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,295.00
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,295.00
30-Jan-18	Anchor Trust	PHYSICAL SUPPORT NEIGHBOURHOOD RESIDENTIAL AND NURSING	1 - RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,329.41

Lewisham	∟ewisham Council expenditure over £250 January 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05	
		PHYSICAL SUPPORT NEIGHBOURHOOD 1 -			
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£2,745.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£2,785.71	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£2,828.79	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£2,371.50	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£2,371.50	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£2,407.06	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£2,836.50	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£2,878.57	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£3,011.43	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	Anchor Trust	RESIDENTIAL AND NURSING	PAYMENT	£3,321.43	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
30-Jan-18	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,150.56	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
30-Jan-18	Eleanor Nursing and Social Care Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
30-Jan-18	Highfield House	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,568.84	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	Sanctuary Care Ltd	CONTINUING HEALTH CARE	PAYMENT	£3,136.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	•		
30-Jan-18	Sanctuary Care Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	HC-One Ltd	RESIDENTIAL AND NURSING	PAYMENT	£1,877.68	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	HC-One Ltd	RESIDENTIAL AND NURSING	PAYMENT	£1,877.68	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	Lorven Housing Ltd	RESIDENTIAL AND NURSING	PAYMENT	£2,266.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
30-Jan-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	PAYMENT	£2,352.84	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	•		
30-Jan-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12	
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -			
30-Jan-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12	

Lewisham	Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.0
		PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
30-Jan-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
	,	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		,
30-Jan-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
	•	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -		
30-Jan-18	Sanctuary Care Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,926.36
	-	PHYSICAL SUPPORT NEIGHBOURHOOD 2 -	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	TLC Group Ltd	RESIDENTIAL AND NURSING	PAYMENT	£2,594.04
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
30-Jan-18	British Home & Hospital	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
30-Jan-18	British Home & Hospital	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,648.00
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
30-Jan-18	Larchwood Care Homes (South) Ltd	CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	CNV Ltd	RESIDENTIAL AND NURSING	PAYMENT	£2,435.7
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Jennifer's Lodge	RESIDENTIAL AND NURSING	PAYMENT	£2,163.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Jennifer's Lodge	RESIDENTIAL AND NURSING	PAYMENT	£2,163.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Jennifer's Lodge	RESIDENTIAL AND NURSING	PAYMENT	£2,163.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Lorven Housing Ltd	RESIDENTIAL AND NURSING	PAYMENT	£11,053.84
		PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		
30-Jan-18	Oakcroft Nursing Home Ltd	RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£49,691.40
	5		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	000 0 40 4
30-Jan-18	Penerley Lodge Rest Home	RESIDENTIAL AND NURSING	PAYMENT PROPERTY OF A CENTER O	£36,343.1
00 1- 40	The the disease	PHYSICAL SUPPORT NEIGHBOURHOOD 3 -		00.404.54
30-Jan-18	The Heathers	RESIDENTIAL AND NURSING	PAYMENT	£3,101.5
20 1 40	The Allegatherus		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.504.0
30-Jan-18	The Heathers	RESIDENTIAL AND NURSING	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,561.3
20 lon 40	The Heathers			CE 440 0
30-Jan-18	The Heathers	RESIDENTIAL AND NURSING	PAYMENT	£5,142.86
20 Jan 40	Cara Outlandal to	PHYSICAL SUPPORT NEIGHBOURHOOD 4 -		CO 400 C
30-Jan-18	Care Outlook Ltd	CARE AT HOME PHYSICAL SUPPORT NEIGHBOURHOOD 4 -	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,480.62
30 lon 19	Care Outlook Ltd	CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	C725 0
30-Jan- 18	Care Outlook Liu	CARE AT FICIVIE	ITOWIE CARE - PRIVATE CONTRACTORS PATIVIENT	£735.0
30. lan-18	Lambert Smith Hampton Group Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,700.0
	Castle Water	PREMISES MANAGEMENT	WATER AND SEWERAGE	£3,700.0
	Potter Raper Partnership	PREMISES MANAGEMENT	CONSULTANCY FEES	£4,125.0
	VPS (UK) Ltd	PREMISES MANAGEMENT	FACILITIES MANAGEMENT	£4,123.0

Lewisham	n Council expenditure over £	250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		PSHU NO RECOURSE CASES B & B		
30-Jan-18	Bizylet Property Management Ltd	PLACEMENTS	RENTS PAYABLE	£1,085.00
	SPM Lithographics Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£3,140.00
	SPM Lithographics Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£2,560.00
	South East London Combined Heat &			
30-Jan-18	Power Ltd	REFUSE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£512,499.80
30-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
30-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
30-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
30-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
30-Jan-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
30-Jan-18	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,890.00
30-Jan-18	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£520.00
30-Jan-18	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,925.00
30-Jan-18	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,505.00
30-Jan-18	Sanctuary Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
30-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,041.89
30-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
30-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
30-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
30-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
30-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
30-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
30-Jan-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
30-Jan-18		SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£367.98
30-Jan-18		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
30-Jan-18	London Borough of Croydon	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£27,060.00
30- lan-18	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,224.80
00 0011 10	- Car Scasono ricalindare Eta	SUPPORT AND MEMORY COGNITION ALL	17 THE IT	<u>مح,حح-،۵۵</u>
30-Jan-18	Haslington Healthcare Ltd	NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.00
	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00

Lewisham	Lewisham Council expenditure over £250 January 2018			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 1 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Anchor Trust	NURSING	PAYMENT	£2,925.00
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 1 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Anchor Trust	NURSING	PAYMENT	£2,914.29
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 1 - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Anchor Trust	NURSING	PAYMENT	£3,011.43
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 1 - RESIDENTIAL AND		
30-Jan-18	BUPA Care Homes	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£156,539.48
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 2 - CONTINUING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
30-Jan-18	Sanctuary Care Ltd	HEALTH CARE	PAYMENT	£3,136.00
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND		
30-Jan-18	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
		SUPPORT AND MEMORY COGNITION		
		NEIGHBOURHOOD 2 - RESIDENTIAL AND		
	Sanctuary Care Ltd	NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,708.80
	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£3,400.00
	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,509.8
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£10,763.0
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£11,620.00
	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	-£2,664.00
	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£48,332.90
	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,984.00
	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£87,568.0
	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£119,431.3
	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£1,100.50
31-Jan-18	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,345.00
04 lan 40	Lewisham Schools for the Future	BUILD. SCH. FOR FUTURE PFI UNITARY	PROFESCIONAL SERVICES, SENERAL	0050 045 0
31-Jan-18	SPV2 Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£252,245.33
04 lan 40	Lawisham & Oracawish NUC Trust	CANALIC DE CODANAME	DDIVATE CONTRACTORS DAVAMENT, OTHER	000 705 5
	Lewisham & Greenwich NHS Trust	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,765.50
31-Jan-18	CIS Security Ltd	CORPORATE ESTATE	R & M MAJOR WORKS	£1,236.00
21 10- 40	Padastad	CWCN DIRECT PAYMENTS (SHORT	DOMICILIADY CADE THIRD DADTY	0407.04
31-Jan-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
24 lan 40	Dadastad	CWCN DIRECT PAYMENTS (SHORT	DOMICILIADY CADE. THIRD DARTY	0400.00
31-Jan-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£492.30
24   10:- 40	Dadastad	CWCN DIRECT PAYMENTS (SHORT	DOMICILIADY CADE. THERE BARTY	0000.00
31-Jan-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32

Lewisham Cou	ncil expenditure ove	r £250 January 2018		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£568.88
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£643.08
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£678.28
04	to d	CWCN DIRECT PAYMENTS (SHORT	DOMICH LARY CARE. THERE BARTY	0000.00
31-Jan-18 Redact	tea .	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£328.20
31-Jan-18 Redact	tod	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
31-Jan-10 Neuaci	leu	CWCN DIRECT PAYMENTS (SHORT	DOMICILIANT CANE - ITHIND PAINT	2202.30
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£590.76
or dan to reduce		CWCN DIRECT PAYMENTS (SHORT	BONNOILE ANT CARLE THINGS FARCE	2000.7
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£514.18
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.44
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ted	BREAKS)	DIRECT PAYMENTS	£437.60
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ted	BREAKS)	DIRECT PAYMENTS	£908.02
24 Jan 40 Dadasi	la d	CWCN DIRECT PAYMENTS (SHORT	DOMICH LADY CARE. THIRD DARTY	0700.40
31-Jan-18 Redact	lea	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£700.16
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
31-Jan-10 Redact	led	CWCN DIRECT PAYMENTS (SHORT	DOMINICILIANT CANE - ITHIND FAINT	2437.00
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
	<del></del>	CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.84
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.00
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,662.88
21 lon 19 Dodoo	tod	CWCN DIRECT PAYMENTS (SHORT	DOMICII IADV CADE THIRD DARTY	C250.00
31-Jan-18 Redact	leu	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£350.08
31-Jan-18 Redact	hat	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£568.88
31-Jan-10 Neuaci	lou	CWCN DIRECT PAYMENTS (SHORT	DOMINICIANT OAKE - ITHIND FAINT	2,500.80
31-Jan-18 Redact	ted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,366.84

Lewisham Cour	ncil expenditure ove	r £250 January 2018		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
02-Jan-18 Redact	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,366.84
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ed	BREAKS)	DIRECT PAYMENTS	£273.50
04 1- 40 Davis	- 4	CWCN DIRECT PAYMENTS (SHORT	DOMICH LARY CARE. THERE BARTY	0.407.00
31-Jan-18 Redact	ea	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£437.60
31-Jan-18 Redact	ad	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£481.36
31-Jan-16 Redacti	eu	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - ITIRD PARTY	2401.30
31-Jan-18 Redact	ad	BREAKS)	DIRECT PAYMENTS	£328.20
31-Jan-10 Redact	eu	CWCN DIRECT PAYMENTS (SHORT	DIRECTTATMENTO	2320.20
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
or dan to reduce		CWCN DIRECT PAYMENTS (SHORT	DOMINOLES AND THINKS I FARCE	2020:20
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£779.87
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
	_	CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£293.28
04 1- 40 Davis	- 4	CWCN DIRECT PAYMENTS (SHORT	DOMICH LARY CARE. THERE BARTY	0054.00
31-Jan-18 Redact	ea	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£251.62
31-Jan-18 Redact	ad	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.84
31-Jan-16 Redacti	eu	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - ITIRD PARTY	1.393.02
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£743.92
or Jan-10 Nedadi	<u> </u>	CWCN DIRECT PAYMENTS (SHORT	DOMINICIDITAL THIRD FAILT	2143.92
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
5 . Jan. 10 110 ddol	<del></del>	CWCN DIRECT PAYMENTS (SHORT		2202.00
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£525.12
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redact	ed	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20

Payment date Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18 Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
oz dan 10 noddolod	CWCN DIRECT PAYMENTS (SHORT	ABOT HOWALLOWARD TREATMENT OF THE PARTY OF T	2021.00
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
	CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
	CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
	CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
24 Jan 40 Dadastad	CWCN DIRECT PAYMENTS (SHORT	DOMICH LADY CADE. THIRD DARTY	0500.50
31-Jan-18 Redacted	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£502.56
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32
31-3an-10 Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMINICILIANT CANE - ITHIND FANTT	2300.32
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
or sur re resucted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIEM INCOME THE PARTY OF	2202.00
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32
	CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
	CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.84
	CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£295.38
04 Jan 40 Dadastad	CWCN DIRECT PAYMENTS (SHORT	DOMICH LADY CADE. THIRD DADTY	0404.00
31-Jan-18 Redacted	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£481.36
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£251.62
31-Jan-10 Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIANT CANE - ITHIND FANTT	2231.02
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
The state of the s	CWCN DIRECT PAYMENTS (SHORT		2.01.00
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£252.00
	CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£634.52
	CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.04
	CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£618.11
21 Jan 19 Redected	CWCN DIRECT PAYMENTS (SHORT	DIDECT DAYMENTS	C4 007 00
31-Jan-18 Redacted	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	£1,837.92
31-Jan-18 Redacted	BREAKS)	DIRECT PAYMENTS	£612.64
31 Jan-10 Nedacted	CWCN DIRECT PAYMENTS (SHORT	DIRECTIATMENTO	2012.04
31-Jan-18 Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£831.44

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
		CWCN DIRECT PAYMENTS (SHORT		
31-Jan-18	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£656.40
31-Jan-18	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£398.78
31-Jan-18	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£298.80
31-Jan-18	Adam HTT	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£211,557.96
31-Jan-18	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£290.40
31-Jan-18	The Fruit Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£580.80
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,364.00
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.34
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.34
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,045.00
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£517.00
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£775.50
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,347.3
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.0
31-Jan-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,430.20
31-Jan-18	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
31-Jan-18	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
31-Jan-18	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£446.52

Lewisham Council expenditure over £250 January 2018							
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)			
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05			
31-Jan-18	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£449.21			
	Teachers Pensions	FMD CASHIER (CSS)	FEES AND CHARGES OTHER - NON VATABLE	£384.44			
31-Jan-18	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£735.00			
31-Jan-18	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£400.00			
31-Jan-18	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£11,785.89			
31-Jan-18	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£7,143.20			
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS				
31-Jan-18	Family First Fostering	LAC FOSTERING AGENCY	PAYMENT	£3,820.75			
	Reamcare Ltd t/a the Lighthouse						
	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.00			
31-Jan-18	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,725.00			
		LCN CHILD/PARENT/CARER CYCLE					
31-Jan-18	Cycle Confident Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,958.00			
		LCN CHILD/PARENT/CARER CYCLE					
31-Jan-18	Cycle Confident Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,463.28			
		LEARNING DISABILITY SUPPORT ALL					
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS				
31-Jan-18	Allied Care Services Ltd	NURSING	PAYMENT	£6,402.47			
		LEARNING DISABILITY SUPPORT ALL					
		NEIGHBOURHOODS - RESIDENTIAL AND	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS				
31-Jan-18	Allied Care Services Ltd	NURSING	PAYMENT	£5,271.24			
	Federation of British Cremation						
31-Jan-18	Authorities	LEWISHAM CREMATORIUM	CREMATION AND BURIAL COSTS	£884.90			
		LOCAL ASSEMBLY FUND-DEVOLVED					
31-Jan-18	8th Lewisham South Scout Group	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£800.00			
	Ackroyd Comm Ass Elder Peopl's	LOCAL ASSEMBLY FUND-DEVOLVED					
31-Jan-18	Supp Project	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£500.00			
	Ackroyd Comm Ass Elder Peopl's	LOCAL ASSEMBLY FUND-DEVOLVED					
31-Jan-18	Supp Project	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£900.00			
		LOCAL ASSEMBLY FUND-DEVOLVED					
31-Jan-18	Bellingham Community Project Ltd	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,100.00			
	Christ Church (United) Reform	LOCAL ASSEMBLY FUND-DEVOLVED					
31-Jan-18	Church Bellingham	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,050.00			
	Christ Church (United) Reform	LOCAL ASSEMBLY FUND-DEVOLVED					
31-Jan-18	Church Bellingham	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,050.00			
	Christ Church (United) Reform	LOCAL ASSEMBLY FUND-DEVOLVED					
	Church Bellingham	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,000.00			
		LOCAL ASSEMBLY FUND-DEVOLVED					
31-Jan-18	Frameless Arts CIC	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,810.00			
		LOCAL ASSEMBLY FUND-DEVOLVED					
31-Jan-18	Hopcroft Forum	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,400.00			

Lewisham Council expenditure over £250 January 2018							
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)			
02-Jan-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05			
31-Jan-18	Hopcroft Forum	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,400.00			
31-Jan-18	Max Media Arts CIC	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,000.00			
31-Jan-18	Prendergast Ladywell Fields College	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,437.00			
31-Jan-18	The PYE Project Ltd	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,500.00			
	Youth First	PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£800.00			
	Dinardo Supports Ltd Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00 £480.00			
	Dinardo Supports Ltd  Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00			
	Hither Green Community Association	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00			
	London Councils	PARKING MANAGEMENT	LEGAL FEES	£5,624.00			
04 1 40	5 L O O LUI	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND	NUDONO HOMEO PRIVATE CONTRACTORO RAVATENT	20.077.04			
	Evolve Care Group Ltd Veolia Es Southwark Ltd	NURSING REFUSE DISPOSAL	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT WASTE DISPOSAL COSTS	£3,077.64 £46,854.60			
	Veolia Es Southwark Ltd	REFUSE DISPOSAL	WASTE DISPOSAL COSTS  WASTE DISPOSAL COSTS	£53,242.80			
	Veolia Es Southwark Ltd	REFUSE DISPOSAL	WASTE DISPOSAL COSTS	£48,129.90			
31-Jan-18	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,858.75			
31-Jan-18	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,662.50			
31-Jan-18	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,775.00			
	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,960.00			
	Sid Hughes	SACRE	PROFESSIONAL SERVICES - GENERAL	£2,250.00			
31-Jan-18	Homeguard Lock Service Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£565.00			