

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
01-Jun-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
01-Jun-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
01-Jun-16	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,381.22
01-Jun-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£8,184.00
01-Jun-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,432.01
01-Jun-16	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,003.93
01-Jun-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,703.70
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,978.98
01-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,932.55
01-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,135.28
01-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,204.53
01-Jun-16	Gowlain Building Group Contractors Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£57,304.00
01-Jun-16	Gowlain Building Group Contractors Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£57,304.00
01-Jun-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£372.21
01-Jun-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£712.61
01-Jun-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53
01-Jun-16	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
01-Jun-16	JLT Specialty Ltd	CATFORD REGENERATION PROJECT LTD	INSURANCE (EXCL PREMISES AND TRANSPORT)	£46,514.79
01-Jun-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,140.00
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£578.25
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£1,136.20
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£735.89
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£735.89
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£562.63
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£328.20
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£468.86
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£375.09
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£984.60
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£937.72

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£937.72
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£320.38
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£468.86
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£609.52
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£492.30
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£375.09
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£304.76
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£312.57
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£1,609.74
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£468.86
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£656.40
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£281.31
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£375.09
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£703.29
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£468.86
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£468.86
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£328.20
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£328.20
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£883.03
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£937.72
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£257.87
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£375.09
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£421.98
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£410.25
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£515.74
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£1,464.47
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£1,464.47
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£343.82
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£281.31
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£328.20
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£281.31
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£375.09
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£281.31
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£273.50
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£665.79
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£468.86
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£421.97
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£515.74
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£351.64
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£437.60
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£437.60
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£1,680.07
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£656.40
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£281.31

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£281.31
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£359.46
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£328.20
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£328.20
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£375.09
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£375.09
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£562.63
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£562.63
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£375.09
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£2,137.21
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£328.20
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£468.86
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£351.64
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£375.09
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£468.86
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£421.97
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£375.09
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£328.20
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£281.31
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£296.94
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£375.09
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£636.86
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£476.67
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£255.86
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£257.87
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£484.48
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£257.87
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£284.43
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£468.86
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£256.43
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£679.84
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£375.09
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£743.92
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£257.87
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£351.64
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£281.31
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£652.50
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£562.63
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£597.43
01-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£316.11
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£470.38
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£389.28
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£559.92

Lewisham Council expenditure over £250 June 2016

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01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£449.77
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£519.04
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£519.04
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£305.18
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£549.48
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£324.40
01-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
01-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£644.84
01-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,255.47
01-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,202.15
01-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,207.73
01-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,682.92
01-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£660.05
01-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,693.87
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£478.30
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£783.80
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£478.60
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£322.35
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£265.50
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,218.00
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,184.52
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£375.60
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£442.50
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£281.70
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,914.80
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£455.20
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£420.32
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.35
01-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,194.76
01-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£794.41
01-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£1,689.25
01-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£696.00
01-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£290.00
01-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£464.00
01-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£916.49
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.13
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,446.69
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£345.65
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06

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01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£997.04
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£838.35
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£657.87
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£693.92
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£824.26
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,399.27
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£401.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.96
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£492.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£423.96
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£749.19
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£749.19
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.96
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£675.63

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£429.20
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,146.21
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£354.87
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£832.82
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£990.12
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£829.19
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£378.67
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,061.58
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.50
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,206.69
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,080.36
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£683.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£717.85
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£842.02
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£548.83
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,106.47
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£595.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£693.92
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,299.52
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£599.56
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,395.89
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£353.88
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,646.55
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£383.88
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£701.58
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,015.14
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£688.67
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.98
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,096.15
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
01-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
01-Jun-16	Proactiv Contact Centre	FSW - MERIDIAN TEAM (AREA 2) - SECTION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
01-Jun-16	Proactiv Contact Centre	FSW - MERIDIAN TEAM (AREA 2) - SECTION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,115.00
01-Jun-16	Bridging Gaps Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,371.43
01-Jun-16	Bridging Gaps Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,485.62
01-Jun-16	Bridging Gaps Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,757.01
01-Jun-16	Bridging Gaps Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	-£5,314.33
01-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
01-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
01-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,720.00
01-Jun-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£622.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£600.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£413.32
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£288.58
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.33
01-Jun-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£399.00
01-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
01-Jun-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£541.77
01-Jun-16	Signs To Print Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£576.00
01-Jun-16	Signs To Print Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£481.00
01-Jun-16	Signs To Print Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£744.00
01-Jun-16	Signs To Print Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£497.00
01-Jun-16	Signs To Print Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£686.00
01-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,391.52
01-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
01-Jun-16	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£1,250.00
01-Jun-16	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£51,412.59
01-Jun-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£52,986.71
01-Jun-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£128,211.86
01-Jun-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£22,656.60
01-Jun-16	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Jun-16	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,450.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Bazaar Investments Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,356.55
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£545.94
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Jun-16	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£838.08
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,086.90
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Jun-16	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Jun-16	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
01-Jun-16	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
01-Jun-16	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,879.90
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£383.52
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,140.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£595.02
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
01-Jun-16	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£797.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,860.00
01-Jun-16	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,450.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,997.12
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	South East Residentials	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,404.82
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£985.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Jun-16	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Jun-16	Office of the Immigration Services Commis	REGISTRARS	SUPPLIES & SERVICES RECHARGE	£575.00
01-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
01-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
01-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
01-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
01-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
01-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
01-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
01-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
01-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
01-Jun-16	Gowlain Building Group Contractors Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATER	£47,956.00
01-Jun-16	CMC City Developments Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£4,522.00
01-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,526.79
02-Jun-16	Capital Training and Development Networ	ALL: FAMILY LITERACY, LANGUAGE & NUME	PROFESSIONAL SERVICES - GENERAL	£9,393.77
02-Jun-16	Capital Training and Development Networ	ALL: FAMILY LITERACY, LANGUAGE & NUME	PROFESSIONAL SERVICES - GENERAL	£6,410.13
02-Jun-16	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£617.51
02-Jun-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,976.00
02-Jun-16	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£261.17
02-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
02-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£720.00
02-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
02-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
02-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
02-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£266.68
02-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
02-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
02-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
02-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,440.00
02-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£720.00
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,209.60
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,172.01
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,803.00
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,139.44
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,283.63
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
02-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jun-16	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£942.86
02-Jun-16	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£2,250.00
02-Jun-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
02-Jun-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
02-Jun-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
02-Jun-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£800.00
02-Jun-16	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£448.81
02-Jun-16	Mitie Property Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£14,356.25
02-Jun-16	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£350,455.53
02-Jun-16	ISS Facility Services Ltd	COMMERCIAL & INVESTMENT DELIVERY	CLEANING SERVICES	£2,865.24
02-Jun-16	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,888.00
02-Jun-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£565.00
02-Jun-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,260.00
02-Jun-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,440.00
02-Jun-16	Gerald Edelman Chartered Accountants	CORPORATE ESTATE	RENTS PAYABLE	£62,193.75
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,918.09
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£673.68
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£708.23
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£751.26
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£479.64
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£658.62
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£922.82
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£915.18
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.65
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,211.90
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,400.94
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.91
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,831.81
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,449.90

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,814.82
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£19,114.99
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,741.69
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,940.92
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£725.71
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,911.27
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,271.98
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,833.53
02-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,948.79
02-Jun-16	Atlantic Lodge (Housing) Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£58,241.20
02-Jun-16	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,357.14
02-Jun-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,739.50
02-Jun-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£409.75
02-Jun-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,401.25
02-Jun-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,723.50
02-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£389.28
02-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£624.80
02-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
02-Jun-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.90
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£796.40
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£256.00
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£293.20
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£288.91
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,005.90
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£563.40
02-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£879.60
02-Jun-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£561.42
02-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£956.16
02-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£478.08
02-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,517.78
02-Jun-16	FM Conway Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£43,541.30
02-Jun-16	Greater London Authority	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
02-Jun-16	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£522.90
02-Jun-16	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
02-Jun-16	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
02-Jun-16	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Jun-16	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
02-Jun-16	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,960.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Blackheath Montessori Centre	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
02-Jun-16	Blossom Years Nursery and Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,140.00
02-Jun-16	Bojangles Nursery School	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Broadfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
02-Jun-16	Buds Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,616.00
02-Jun-16	Bunnyhop Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,120.00
02-Jun-16	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,840.00
02-Jun-16	Cherubins Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,520.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
02-Jun-16	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
02-Jun-16	Dalton Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,880.00
02-Jun-16	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,980.00
02-Jun-16	Father Larkin Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
02-Jun-16	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
02-Jun-16	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180.00
02-Jun-16	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Grove Park Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
02-Jun-16	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,752.00
02-Jun-16	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,830.00
02-Jun-16	Head Start Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
02-Jun-16	Hillyfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
02-Jun-16	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,500.00
02-Jun-16	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
02-Jun-16	Horizons Day Nursery & Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
02-Jun-16	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
02-Jun-16	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
02-Jun-16	Kinder T/A Busy Bees Children's Day Nur	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00
02-Jun-16	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,512.00
02-Jun-16	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,836.00
02-Jun-16	Lewisham Opportunity Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,328.00
02-Jun-16	Little Acorns Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Jun-16	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,550.00
02-Jun-16	Little Butterfly Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
02-Jun-16	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,060.00
02-Jun-16	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,150.00
02-Jun-16	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,880.00
02-Jun-16	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,280.00
02-Jun-16	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
02-Jun-16	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,720.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
02-Jun-16	Lysth Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,020.00
02-Jun-16	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,612.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	New Cross & Deptford Families First Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,290.00
02-Jun-16	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,506.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Jun-16	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
02-Jun-16	PA Jagdev Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Jun-16	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
02-Jun-16	Peter Pan Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,960.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Jun-16	Pre-school Learning Alliance Lewisham B	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Jun-16	Pre-school Learning Alliance Lewisham B	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00
02-Jun-16	Pre-school Learning Alliance Lewisham B	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
02-Jun-16	Pre-school Learning Alliance Lewisham B	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,548.00
02-Jun-16	Raising Generations Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
02-Jun-16	Ravensbourne Project	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
02-Jun-16	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
02-Jun-16	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
02-Jun-16	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
02-Jun-16	Seedlings Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
02-Jun-16	Skylarks Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
02-Jun-16	Sommerville Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,200.00
02-Jun-16	Springfield Christian School	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
02-Jun-16	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,020.00
02-Jun-16	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
02-Jun-16	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
02-Jun-16	Sunny Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,020.00
02-Jun-16	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
02-Jun-16	Sunshine Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,010.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Sypat Ltd t/a Cherish Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	The Ark Children Centre Limited	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
02-Jun-16	The Fruit Tree Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,420.00
02-Jun-16	The Park Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180.00
02-Jun-16	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
02-Jun-16	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,290.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
02-Jun-16	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
02-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Jun-16	Zoom Nurseries Brockley	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Jun-16	ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.12
02-Jun-16	Forest Hill Methodist Church	EYSDEV: EARLY YEARS DEVELOPMENT	PREMISES HIRE - FACILITIES	£535.00
02-Jun-16	London Borough of Merton	FAMILY SOCIAL WORK SUPPORT SERVICES	PAYMENT TO HEALTH AUTHORITIES	£11,904.00
02-Jun-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
02-Jun-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
02-Jun-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£471.30
02-Jun-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£330.00
02-Jun-16	Terberg Matec Uk Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£7,416.18
02-Jun-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.43
02-Jun-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERT	PROFESSIONAL SERVICES - GENERAL	£1,406.00
02-Jun-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERT	PROFESSIONAL SERVICES - GENERAL	£1,253.50
02-Jun-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
02-Jun-16	Redacted	HR CABINET MEMBER DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£400.00
02-Jun-16	JGP Resourcing Ltd	HR STAFF: SCHOOLS TEAM	STAFF RECRUITMENT COSTS	£545.00
02-Jun-16	Dependability Ltd	HSG BENEFIT ADMIN	OCCUPATIONAL HEALTH	£3,250.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
02-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
02-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
02-Jun-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,815.00
02-Jun-16	Pelling Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,362.19
02-Jun-16	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£65,105.41
02-Jun-16	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£371.31
02-Jun-16	Tunstall Healthcare (UK) Ltd	LEWISHAM LINKLINE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£5,000.00
02-Jun-16	The Royal Borough of Greenwich	LEWISHAM MUSIC SERVICE	EVENTS	£350.00
02-Jun-16	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£721.82
02-Jun-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£475.00
02-Jun-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£475.00
02-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£948.77
02-Jun-16	39 Essex Chambers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£400.00
02-Jun-16	39 Essex Chambers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£1,200.00
02-Jun-16	Amity Estates	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£3,000.00
02-Jun-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£705.00
02-Jun-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£250.00
02-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£925.00
02-Jun-16	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
02-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£1,500.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£725.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,410.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£781.34
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£529.20
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£446.48
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,877.60
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,150.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£669.72
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,469.60
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£402.63
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,176.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£386.96
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.50
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,824.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£469.81
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,144.04
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,372.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,919.40
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£809.18
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.20
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£576.00
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,376.44
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£892.96
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,152.70
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£997.12
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,068.08
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,703.93
02-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.35
02-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.16
02-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.67
02-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.59
02-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.16
02-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.52
02-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.96
02-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.40
02-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.16
02-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.32
02-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.60
02-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.11
02-Jun-16	Oracle Corporation UK Ltd	ORACLE RELEASE 12 IMPLEMENTATION CC	ICT MAINTENANCE AND SUPPORT	£7,235.81
02-Jun-16	Modern Mindset Ltd	OVERVIEW & SCRUTINY OFFICE	ICT MAINTENANCE AND SUPPORT	£7,010.00
02-Jun-16	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£7,004.50
02-Jun-16	Gatenby Sanderson	PLANNING DEVELOPMENT CONTROL	PROFESSIONAL SERVICES - GENERAL	£13,806.00
02-Jun-16	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,100.00
02-Jun-16	Jo Consultancy Ltd	PRIVATE SECTOR LEASING	CONSULTANCY FEES	£5,425.00
02-Jun-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09
02-Jun-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
02-Jun-16	Huntley Cartwright	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,500.00
02-Jun-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,035.00
02-Jun-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATER	£9,150.00
02-Jun-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£5,000.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
02-Jun-16	The University of Law Ltd	SAPS: UK DISCRETIONARY AWARDS	SCHOOL DISCRETIONARY AWARDS	£1,775.00
02-Jun-16	Centre for Literacy in Primary Education	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,500.00
02-Jun-16	Twofold Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£5,400.00
02-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£725.17
02-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£637.74
02-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£264.27
02-Jun-16	Astor-Bannerman (Medical) Ltd	SPECIALIST DEMENTIA SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£3,515.00
02-Jun-16	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£26,752.50
02-Jun-16	For2feet Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,975.00
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£462.48
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,057.00
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£490.00
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,646.33
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.02
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£10,716.42
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,116.24
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.16
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,966.64
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,280.46
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£669.72
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,096.88
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,784.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,051.96
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£475.00
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£875.00
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,941.92
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£490.00
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.88
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,897.76
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,562.68
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,051.32

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,199.85
02-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
02-Jun-16	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£721.90
02-Jun-16	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£746.16
03-Jun-16	Cognitive Connections	ADULT INTEGRATION	STAFF DEVELOPMENT AND TRAINING	£5,250.00
03-Jun-16	Thames Ambulance Service Ltd	ADULT SERVICES BUSINESS SUPPORT	CLIENT TRANSPORT	£250.00
03-Jun-16	Mallina Group	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£570.00
03-Jun-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,186.40
03-Jun-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,384.00
03-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
03-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
03-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56
03-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
03-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
03-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
03-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
03-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
03-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
03-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
03-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
03-Jun-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
03-Jun-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
03-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
03-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
03-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
03-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
03-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
03-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,440.00
03-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£403.60
03-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,973.76
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£487.08
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£993.92
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£529.37
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.52
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.04
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£312.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
03-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
03-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
03-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
03-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
03-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
03-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
03-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
03-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£712.74
03-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
03-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
03-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
03-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.32
03-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,836.00
03-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.00
03-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.75
03-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.25
03-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.50
03-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.50
03-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00
03-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£819.00
03-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.75
03-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.75
03-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,362.50
03-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.75
03-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.25
03-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.15
03-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.40
03-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.40
03-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.12
03-Jun-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£6,431.79
03-Jun-16	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,670.00
03-Jun-16	Ryde House Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,597.00
03-Jun-16	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£7,456.12
03-Jun-16	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£282.00
03-Jun-16	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,680.00
03-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,425.48
03-Jun-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£7,894.24
03-Jun-16	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,060.00
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,204.53

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£480.00
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,352.88
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,968.00
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,992.00
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£17,044.00
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£12,095.36
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£16,896.88
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£15,228.36
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£15,486.88
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£22,462.12
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£13,087.92
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£16,163.32
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£16,440.56
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£8,964.76
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£480.00
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£18,643.20
03-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£15,984.00
03-Jun-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,065.00
03-Jun-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,757.00
03-Jun-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,018.00
03-Jun-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,691.20
03-Jun-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£899.00
03-Jun-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,085.00
03-Jun-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,307.00
03-Jun-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,132.50
03-Jun-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,664.70
03-Jun-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,573.00
03-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£469,484.70
03-Jun-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,201.46
03-Jun-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£16,806.00
03-Jun-16	Redacted	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£711.56
03-Jun-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
03-Jun-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£424,832.56
03-Jun-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TF	£235,838.91
03-Jun-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TF	£475,752.48
03-Jun-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TF	£1,372,921.80
03-Jun-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TF	£1,537.46
03-Jun-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TF	£256.00
03-Jun-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TF	£324.53
03-Jun-16	FruitFly Collective	BIG LOTTERY FUND-HEAD START	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,942.56
03-Jun-16	Redacted	BREASTFEEDING PEER SUPPORT CO-ORD	PAYMENT TO HEALTH AUTHORITIES	£2,500.00
03-Jun-16	Interserve Facilities Management	CCTRES: WOODPECKER	FACILITIES MANAGEMENT	£127,388.10
03-Jun-16	Chislehurst Motor Mowers Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£362.30
03-Jun-16	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500,000.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£83,792.75
03-Jun-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,254.30
03-Jun-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,338.17
03-Jun-16	Precious Homes Ltd	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,182.79
03-Jun-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,339.75
03-Jun-16	Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£17,579.86
03-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,227.97
03-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£881.43
03-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,024.88
03-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,298.78
03-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,067.34
03-Jun-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,958.21
03-Jun-16	Backchairs Direct Limited	CRIME REDUCTION-CCTV SERVICE	PROFESSIONAL SERVICES - GENERAL	£491.00
03-Jun-16	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£495.00
03-Jun-16	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£582.00
03-Jun-16	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£495.00
03-Jun-16	Victim Support	CRIME REDUCTION-HOME SECURITY	PROFESSIONAL SERVICES - GENERAL	£17,000.00
03-Jun-16	LAR Traffic Services	CRIME, ENFORCEMENT AND REGULATION	PROFESSIONAL SERVICES - GENERAL	£1,500.00
03-Jun-16	Max Media Arts CIC	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,291.00
03-Jun-16	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,300.00
03-Jun-16	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,343.49
03-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£571.20
03-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£289.80
03-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£425.67
03-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£425.67
03-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£682.85
03-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£563.45
03-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,921.12
03-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£718.80
03-Jun-16	Olympic South Ltd	CWCN SHORT BREAKS (OTHER)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£306.00
03-Jun-16	Olympic South Ltd	CWCN SHORT BREAKS (OTHER)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
03-Jun-16	Olympic South Ltd	CWCN SHORT BREAKS (OTHER)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£816.00
03-Jun-16	Olympic South Ltd	CWCN SHORT BREAKS (OTHER)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
03-Jun-16	Olympic South Ltd	CWCN SHORT BREAKS (OTHER)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
03-Jun-16	Olympic South Ltd	CWCN SHORT BREAKS (OTHER)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
03-Jun-16	Olympic South Ltd	CWCN SHORT BREAKS (OTHER)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
03-Jun-16	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
03-Jun-16	Imagine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£665.00
03-Jun-16	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,914.25
03-Jun-16	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
03-Jun-16	The Livity School	CWCN: SEN INDEPENDENT SCHOOL PLACE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,841.32
03-Jun-16	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£204,858.58
03-Jun-16	Spa School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,858.00
03-Jun-16	The Livity School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,583.33

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£22,342.89
03-Jun-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00
03-Jun-16	Clockhouse Radio Cars	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£1,500.00
03-Jun-16	Lewisham Young Womens Resource Proj	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£600.00
03-Jun-16	Street Vibes Uk Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£14,283.00
03-Jun-16	The Complete Works Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£1,995.00
03-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£699.00
03-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£439.00
03-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£439.00
03-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£699.00
03-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£439.00
03-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£790.20
03-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£548.75
03-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£439.00
03-Jun-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£1,950.00
03-Jun-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£1,050.00
03-Jun-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£1,050.00
03-Jun-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£1,050.00
03-Jun-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£630.00
03-Jun-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£2,470.00
03-Jun-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£1,330.00
03-Jun-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£1,330.00
03-Jun-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£1,330.00
03-Jun-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£1,330.00
03-Jun-16	Pricewaterhousecoopers	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£3,000.00
03-Jun-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,482.41
03-Jun-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
03-Jun-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERT	PROFESSIONAL SERVICES - GENERAL	£2,475.50
03-Jun-16	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£10,133.00
03-Jun-16	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£10,133.00
03-Jun-16	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£10,133.00
03-Jun-16	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£10,133.00
03-Jun-16	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£60,798.00
03-Jun-16	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£30,610.24
03-Jun-16	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£43,020.92
03-Jun-16	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£10,382.55
03-Jun-16	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£944.28
03-Jun-16	RD EJG Nutrition	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£495.00
03-Jun-16	Manchester City Council	HOUSING STRATEGY GF	MEMBERSHIP AND SUBSCRIPTIONS	£1,500.00
03-Jun-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,085.60
03-Jun-16	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,876.10
03-Jun-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTR	DIRECT PAYMENTS	£555.84
03-Jun-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTR	DIRECT PAYMENTS	£277.92
03-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,084.59

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
03-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
03-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
03-Jun-16	SPM Lithographics Ltd	LOCAL ASSEMBLY WARD MEETINGS	PRINTING	£595.00
03-Jun-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£475.00
03-Jun-16	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,351.60
03-Jun-16	Linteum (Lewisham) Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£192,668.59
03-Jun-16	BJ Productions	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£9,701.10
03-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00
03-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
03-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
03-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
03-Jun-16	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£91,368.72
03-Jun-16	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£91,368.72
03-Jun-16	Carers Lewisham	N'HOOD WARD FUNDING FROM MAYOR'S F	GRANTS AND CONTRIBUTIONS	£2,000.00
03-Jun-16	Lewisham Disability Coalition	N'HOOD WARD FUNDING FROM MAYOR'S F	GRANTS AND CONTRIBUTIONS	£1,000.00
03-Jun-16	Volunteer Centre Lewisham	N'HOOD WARD FUNDING FROM MAYOR'S F	GRANTS AND CONTRIBUTIONS	£2,000.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£262.50
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£669.72
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.40
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,991.68
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,922.28
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£408.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,834.56
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.76
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,864.83
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£785.08
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£674.24
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,195.60
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,511.29
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,028.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£702.36
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£748.58
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£558.10
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,356.48
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,630.50
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.91
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£488.30
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,172.01
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,923.68

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.56
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,402.88
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£795.19
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,311.47
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£570.02
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£823.20
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.28
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,574.40
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£781.34
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,548.69
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,102.12
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,864.38
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,440.27
03-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,303.32
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,155.52
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.32
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,022.00
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.33
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.98
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.90
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.18
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.80
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£858.00
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.89
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.96
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.17
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,689.79
03-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.90
03-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.90
03-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,323.60
03-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.96
03-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
03-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.50
03-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.60
03-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
03-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
03-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.51
03-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,674.27
03-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.99
03-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£506.54
03-Jun-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.00
03-Jun-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.00
03-Jun-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.00
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.16
03-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.14
03-Jun-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.80
03-Jun-16	Applecroft Care Home Ltd t/a Abbey Healt	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,167.32

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Aster Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,405.57
03-Jun-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,162.00
03-Jun-16	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,440.29
03-Jun-16	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,572.16
03-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,856.29
03-Jun-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£4,074.29
03-Jun-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,764.29
03-Jun-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,659.16
03-Jun-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,985.71
03-Jun-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,476.43
03-Jun-16	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£69,673.38
03-Jun-16	Charing Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,685.09
03-Jun-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,405.57
03-Jun-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,270.00
03-Jun-16	Cooksditch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,400.00
03-Jun-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,742.14
03-Jun-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,432.14
03-Jun-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£6,314.92
03-Jun-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£5,382.66
03-Jun-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,657.14
03-Jun-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,171.11
03-Jun-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,188.57
03-Jun-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,081.43
03-Jun-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,627.14
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	-£780.00
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,396.44
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,396.44
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,396.44
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,432.00
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,396.44
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,259.04
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£574.31
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,316.44
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,316.44
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,316.44
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,432.00
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,316.44
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,316.44
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,316.44
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,396.44
03-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,396.44
03-Jun-16	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,047.80
03-Jun-16	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£11,020.44
03-Jun-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,188.57

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
03-Jun-16	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£109,732.46
03-Jun-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,975.59
03-Jun-16	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
03-Jun-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.66
03-Jun-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,262.92
03-Jun-16	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57
03-Jun-16	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
03-Jun-16	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,347.63
03-Jun-16	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,407.14
03-Jun-16	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,864.20
03-Jun-16	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,357.14
03-Jun-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	-£571.43
03-Jun-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,785.71
03-Jun-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,750.00
03-Jun-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,785.71
03-Jun-16	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,588.04
03-Jun-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,928.57
03-Jun-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,142.85
03-Jun-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,289.60
03-Jun-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,509.84
03-Jun-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,159.67
03-Jun-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,379.77
03-Jun-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,379.77
03-Jun-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,078.57
03-Jun-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,571.43
03-Jun-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,366.96
03-Jun-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,078.57
03-Jun-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,357.14
03-Jun-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,357.14
03-Jun-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,870.70
03-Jun-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,760.26
03-Jun-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,760.26
03-Jun-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,738.19
03-Jun-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,760.26
03-Jun-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,738.19
03-Jun-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,778.00
03-Jun-16	Regal Care (Worcester) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,000.00
03-Jun-16	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,658.00
03-Jun-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,428.57
03-Jun-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,740.00
03-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
03-Jun-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£8,096.26
03-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,672.14
03-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,027.65
03-Jun-16	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£38,855.20
03-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,095.65
03-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00
03-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,385.00
03-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,825.44
03-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£11,513.47
03-Jun-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACC	RENTS PAYABLE	£27,747.00
03-Jun-16	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACC	RENTS PAYABLE	£90,422.00
03-Jun-16	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£480.00
03-Jun-16	Young Lewisham Project	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,500.00
03-Jun-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
03-Jun-16	South East London Combined Heat & Pow	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£500,000.00
03-Jun-16	South East London Combined Heat & Pow	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,400.00
03-Jun-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£480.00
03-Jun-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£500.00
03-Jun-16	Tmp Worldwide Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATER	£477.51
03-Jun-16	Barts Health NHS Trust	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£2,008.60
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£516.14
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,667.41
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,032.42
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,809.60
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,182.44
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,283.63
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,395.25
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£945.36
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£12,965.66
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,500.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,500.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,500.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.15
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£279.05
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,000.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,204.43
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£334.86
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,517.53
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,742.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,169.45
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£561.60
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£753.60
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£337.52
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,987.64
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,674.30
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.24
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,186.36
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£907.46
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,133.44
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,989.46
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£676.62
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£697.56
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
03-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
03-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.64
03-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,958.96
03-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£381.36
03-Jun-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.67
03-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,755.99
03-Jun-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,745.71

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
03-Jun-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,480.84
03-Jun-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£7,358.20
03-Jun-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£5,752.76
03-Jun-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£6,832.09
03-Jun-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,812.82
03-Jun-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,578.28
03-Jun-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,920.00
03-Jun-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,298.17
03-Jun-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,142.85
03-Jun-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,976.98
03-Jun-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,464.28
03-Jun-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£6,147.65
03-Jun-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,585.21
03-Jun-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,213.23
03-Jun-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,359.68
03-Jun-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,238.03
03-Jun-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£7,062.11
03-Jun-16	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,146.52
03-Jun-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROG	PROFESSIONAL SERVICES - GENERAL	£13,302.40
06-Jun-16	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,275.72
06-Jun-16	London Councils	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£281,165.00
06-Jun-16	Transport Trading Ltd	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£2,719,370.00
06-Jun-16	Office Depot UK Ltd	ELECTORAL REGISTRATION OFFICER	STATIONERY	£311.05
06-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRC	CONSULTANCY FEES	£439.00
06-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRC	CONSULTANCY FEES	£439.00
06-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRC	CONSULTANCY FEES	£548.75
06-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRC	CONSULTANCY FEES	£439.00
06-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRC	CONSULTANCY FEES	£349.50
06-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRC	CONSULTANCY FEES	£439.00
06-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRC	CONSULTANCY FEES	£439.00
06-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRC	CONSULTANCY FEES	£349.50
06-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRC	CONSULTANCY FEES	£439.00
06-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRC	CONSULTANCY FEES	£548.75
06-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,006.73
06-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£405.19
06-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£268.90
06-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£287.60
06-Jun-16	Preventx Laboratory	HIV TESTING IN PRIMARY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£345.60
06-Jun-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,542.86
06-Jun-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,619.25
06-Jun-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,826.95
06-Jun-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,826.95
06-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£750.00
06-Jun-16	To Health Ltd	NHS HEALTH CHECK PROVIDERS, PAYMEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,528.20

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
06-Jun-16	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£677.10
06-Jun-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£586.00
06-Jun-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£1,007.35
07-Jun-16	Triple Helix Training	ACCESS,INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	£2,820.00
07-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£400.20
07-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£300.67
07-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£300.67
07-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£300.67
07-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£311.20
07-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£250.00
07-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£308.50
07-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£341.80
07-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£341.80
07-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£341.80
07-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£311.20
07-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£300.67
07-Jun-16	Purbrooks Ltd	ALL: HEADQUARTERS & CENTRALLY HELD	STATIONERY	£610.00
07-Jun-16	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,635.00
07-Jun-16	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
07-Jun-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
07-Jun-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,635.00
07-Jun-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
07-Jun-16	Caremark	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£355.73
07-Jun-16	Caremark	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£401.07
07-Jun-16	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.81
07-Jun-16	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.59
07-Jun-16	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.78
07-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,998.85
07-Jun-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,343.69
07-Jun-16	Conifers Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,140.00
07-Jun-16	Conifers Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,300.00
07-Jun-16	The Well House	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£669.92
07-Jun-16	The Well House	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,512.20
07-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
07-Jun-16	Family Mosaic Housing	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£468.00
07-Jun-16	Family Mosaic Housing	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£468.00
07-Jun-16	Family Mosaic Housing	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£468.00
07-Jun-16	Family Mosaic Housing	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£468.00
07-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
07-Jun-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,484.00
07-Jun-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,154.00
07-Jun-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TR	£53,578.51
07-Jun-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,822.30

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
07-Jun-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£4,832.40
07-Jun-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,195.00
07-Jun-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,496.75
07-Jun-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,365.00
07-Jun-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£294.00
07-Jun-16	Maltby Land Surveys Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,620.00
07-Jun-16	Dotted Eyes	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	£340.00
07-Jun-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,059.00
07-Jun-16	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,896.00
07-Jun-16	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£378.00
07-Jun-16	Office Depot UK Ltd	CREMATORIA ADMIN	STATIONERY	£277.88
07-Jun-16	Office Depot UK Ltd	CREMATORIA ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£457.78
07-Jun-16	Gwenton Sloley	CRIME REDUCTION-SERIOUS YOUTH VIOLE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
07-Jun-16	Chartwells	DMT	CATERING SERVICES	£690.00
07-Jun-16	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,513.33
07-Jun-16	Chartwells	EMU: CATERING	CATERING SERVICES	£101,512.50
07-Jun-16	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£5,940.00
07-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£548.75
07-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£439.00
07-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£279.60
07-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£351.20
07-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£439.00
07-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£351.20
07-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£439.00
07-Jun-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PRO	CONSULTANCY FEES	£548.75
07-Jun-16	Direct Welding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£260.00
07-Jun-16	Direct Welding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£475.00
07-Jun-16	Motor Medics	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£635.00
07-Jun-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£258.93
07-Jun-16	Silgo Lubricants Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£963.49
07-Jun-16	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£1,024.12
07-Jun-16	Anglo Office Supplies Ltd	FMD CASHIER (CSS)	PRINTING	£920.00
07-Jun-16	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	RENTS PAYABLE	£25,249.93
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.13
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.98
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£612.91
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,206.69
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£619.83
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,114.89
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£738.35
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£657.87
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£675.63
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£693.92
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£824.26
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£922.31
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,399.27
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£401.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£492.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£596.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£423.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£749.19
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,392.35
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£396.53
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	-£297.40

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£749.19
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£675.63
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£429.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£486.15
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£353.88
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£707.76
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,536.15
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£749.19
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£516.78
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,061.58
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£696.81
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.50
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,206.69
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,096.15
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£683.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£717.85
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£892.18
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£953.74
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£548.83
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£988.62
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£595.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,980.65
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£997.04
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£693.92
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,069.68
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£599.56
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,550.47
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£353.88
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£763.03
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£366.74
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£641.20
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£756.11
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£400.67
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.98
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,196.52
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
07-Jun-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
07-Jun-16	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SO	STAFF DEVELOPMENT AND TRAINING	£995.00
07-Jun-16	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SO	STAFF DEVELOPMENT AND TRAINING	£995.00
07-Jun-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SO	STAFF DEVELOPMENT AND TRAINING	£1,220.00
07-Jun-16	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,587.50
07-Jun-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
07-Jun-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Jun-16	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Jun-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£600.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£288.58
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
07-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
07-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
07-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,525.00
07-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
07-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.27
07-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
07-Jun-16	FG Marshall Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£578.50
07-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,500.00
07-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,920.00
07-Jun-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£381.35
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,069.55
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,710.69
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,786.33
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£79,893.19
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£44,939.85
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,961.47
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,293.98
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£411.38
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,824.54
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£818.30
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,402.98
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,387.39
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,543.46
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,734.86
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£40,470.45
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,983.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
07-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,639.98
07-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
07-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
07-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
07-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,431.00
07-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,628.00
07-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,760.00
07-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.00
07-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,376.00
07-Jun-16	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£12,899.78
07-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,391.52
07-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,299.52
07-Jun-16	Performing Rights Society Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£300.00
07-Jun-16	Performing Rights Society Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£459.79
07-Jun-16	Anahita Rehabilitation Centre Ltd Liability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.57
07-Jun-16	Anahita Rehabilitation Centre Ltd Liability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.86
07-Jun-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£3,500.00
07-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.36
07-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.28
07-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64
07-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.89
07-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.71
07-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.12
07-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
07-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.76
07-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,183.40
07-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,615.64
07-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.84
07-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,130.26
07-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,312.72
07-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£918.16
07-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,198.64
07-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.44
07-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.08
07-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.76
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.00
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.60
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.96
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.00
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.20
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.40
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.60
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.30
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
07-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.56
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.53
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.00
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,090.44
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,693.67
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,397.29
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.54
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,674.26
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.04
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.13
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.77
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,049.30
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.32
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,472.67
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.13
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,871.77
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,057.63
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,069.63
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.00
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.32
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.54
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,232.87
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.62
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.13
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.59
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.04
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.00
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,317.36
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,333.81
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£513.64

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,318.09
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.99
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.13
07-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.04
07-Jun-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.00
07-Jun-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,792.00
07-Jun-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,896.00
07-Jun-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.00
07-Jun-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.00
07-Jun-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
07-Jun-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,060.00
07-Jun-16	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,675.71
07-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,048.99
07-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,472.67
07-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,868.43
07-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,994.10
07-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57
07-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,751.44
07-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,751.44
07-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,521.43
07-Jun-16	Care Excellence Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,018.92
07-Jun-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,161.37
07-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,246.76
07-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
07-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,216.36
07-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.67
07-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
07-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
07-Jun-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,382.57
07-Jun-16	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,520.00
07-Jun-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,571.43
07-Jun-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
07-Jun-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,948.57
07-Jun-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,127.64
07-Jun-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
07-Jun-16	Ranc Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
07-Jun-16	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,349.98
07-Jun-16	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,936.33
07-Jun-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
07-Jun-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
07-Jun-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£364.00
07-Jun-16	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,675.65
07-Jun-16	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,059.50
07-Jun-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,439.82

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
07-Jun-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,393.62
07-Jun-16	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,656.48
07-Jun-16	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,553.28
07-Jun-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,225.74
07-Jun-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,960.74
07-Jun-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,864.29
07-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,160.00
07-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,160.00
07-Jun-16	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,892.96
07-Jun-16	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,542.35
07-Jun-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,263.46
07-Jun-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,391.42
07-Jun-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,314.29
07-Jun-16	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,150.40
07-Jun-16	The Lindens (Stoke Hammond) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,040.00
07-Jun-16	The Lindens (Stoke Hammond) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,635.00
07-Jun-16	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
07-Jun-16	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£48,918.42
07-Jun-16	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
07-Jun-16	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,300.00
07-Jun-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
07-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
07-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
07-Jun-16	Oxford Computer Consultants Ltd	PRIVATE SECTOR LEASING	ICT MAINTENANCE AND SUPPORT	£5,454.15
07-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
07-Jun-16	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£23,718.00
07-Jun-16	Penna Barkers	PUBLIC HEALTH STAFF	STAFF RECRUITMENT COSTS	£1,363.00
07-Jun-16	Mcgrath Bros Ltd	RECYCLING	RECYCLING	£376.20
07-Jun-16	Office Depot UK Ltd	REGISTRARS	STATIONERY	£671.19
07-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£572.88
07-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
07-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
07-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
07-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
07-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
07-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
07-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
07-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
07-Jun-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£63,640.21
07-Jun-16	Strutt & Parker LLP	RIGHT TO BUY (RTB) ADMINISTRATION INC	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,035.00
07-Jun-16	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	CATERING SERVICES	£690.00
07-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30
07-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
07-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
07-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
07-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
07-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
07-Jun-16	Eyecademy Ltd	TECHNOLOGY & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£6,720.00
07-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,275.21
07-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.53
07-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,659.04
07-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£983.76
07-Jun-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.67
07-Jun-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.27
07-Jun-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.67
07-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,592.22
07-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.00
07-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.13
07-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,962.60
07-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.99
07-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.94
07-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,139.27
07-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.36
07-Jun-16	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,000.00
07-Jun-16	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,776.00
07-Jun-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,795.96
07-Jun-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,989.16
07-Jun-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,738.57
07-Jun-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
07-Jun-16	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
07-Jun-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
07-Jun-16	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£372.35
07-Jun-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
07-Jun-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
07-Jun-16	Ramsay Neurological Services	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,647.12
07-Jun-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,848.14
07-Jun-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,283.14
07-Jun-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29
07-Jun-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29
07-Jun-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29
07-Jun-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,960.74
07-Jun-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,354.64
07-Jun-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,354.64
07-Jun-16	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,400.00
07-Jun-16	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,471.46
07-Jun-16	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,106.11
07-Jun-16	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,342.98
08-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£326.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
08-Jun-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,050.00
08-Jun-16	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	£429.25
08-Jun-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,737.50
08-Jun-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£39,335.00
08-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
08-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
08-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£990.00
08-Jun-16	Abacus Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£9,446.40
08-Jun-16	Angelface Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£6,428.49
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£16,243.20
08-Jun-16	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£6,724.80
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Buds Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£5,379.84
08-Jun-16	Bunnyhop Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£10,487.37
08-Jun-16	Burnt Ash Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£6,388.56
08-Jun-16	Busy As Bees Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£15,551.10
08-Jun-16	Cheeky Monkeys	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£4,623.30
08-Jun-16	Cherubins Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£13,589.70
08-Jun-16	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£18,913.50
08-Jun-16	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£23,116.50
08-Jun-16	Cynthia Douglas-Bagley	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Dalton Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£3,950.82
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£560.40
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£2,073.60
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£691.20
08-Jun-16	Faith Montessori Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£20,174.40
08-Jun-16	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£3,992.85
08-Jun-16	First Step Nursery and Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£14,290.20
08-Jun-16	Forest Hill Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£6,220.80
08-Jun-16	Genesis Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£10,003.14
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£345.60
08-Jun-16	Goldsmith College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£7,985.70
08-Jun-16	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£16,934.40
08-Jun-16	Head Start Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£9,582.84
08-Jun-16	Horizons Day Nursery & Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£6,304.50
08-Jun-16	Indo Chinese Little Rainbow Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£6,912.00
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£840.60
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£1,065.60
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£8,108.26
08-Jun-16	Kinder T/A Busy Bees Children's Day Nur	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£10,339.38
08-Jun-16	Kindergarten Forest Hill	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£8,153.82
08-Jun-16	Kings Kids Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£4,203.00
08-Jun-16	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£14,038.02
08-Jun-16	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£14,585.54
08-Jun-16	Little Blossom Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£8,406.00
08-Jun-16	Little Butterfly Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£5,673.60
08-Jun-16	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£16,938.09
08-Jun-16	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£13,847.04
08-Jun-16	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£38,500.38
08-Jun-16	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£25,577.40
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£691.20
08-Jun-16	Marvel Childcare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£2,942.10
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£840.60
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£5,043.60
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£1,681.20
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£2,521.80
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£840.60
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£1,260.90
08-Jun-16	Oak Hill Community Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£13,869.90
08-Jun-16	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£14,710.50
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£345.60
08-Jun-16	Olive Tree School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£14,699.52
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£840.60
08-Jun-16	Pitta Patta Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£11,348.10
08-Jun-16	Pre-school Learning Alliance Lewisham B	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£1,260.90
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£691.20
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£840.60
08-Jun-16	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£13,869.90
08-Jun-16	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£5,043.60
08-Jun-16	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£2,942.10
08-Jun-16	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£8,294.40
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
08-Jun-16	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£6,566.40
08-Jun-16	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£13,869.90
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£840.60
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£345.60
08-Jun-16	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£8,985.60

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
08-Jun-16	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£7,565.40
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£1,681.20
08-Jun-16	Springfield Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£10,507.50
08-Jun-16	Stepping Stones Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£6,724.80
08-Jun-16	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£6,220.80
08-Jun-16	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£11,768.40
08-Jun-16	Sunshine Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£8,125.80
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£840.60
08-Jun-16	Sypat Ltd t/a Cherish Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£2,942.10
08-Jun-16	The Ark Children Centre Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£2,073.60
08-Jun-16	The Park Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£7,603.20
08-Jun-16	Tiny Acorns Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£3,110.40
08-Jun-16	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£18,563.25
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£20,174.40
08-Jun-16	Young and Smart Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£17,232.30
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£345.60
08-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£13,029.30
08-Jun-16	Zoom Nurseries Brockley	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£9,666.90
08-Jun-16	Zoom Nurseries Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£22,696.20
08-Jun-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
08-Jun-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£500.00
08-Jun-16	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£779.52
08-Jun-16	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£743.50
08-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£305.76
08-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£960.18
08-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£718.50
08-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£800.16
08-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.19
08-Jun-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£607.41
08-Jun-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£569.67
08-Jun-16	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
08-Jun-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
08-Jun-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,760.00
08-Jun-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,531.88
08-Jun-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,740.30
08-Jun-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£2,760.00
08-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,141.00
08-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,045.10
08-Jun-16	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,126.50
09-Jun-16	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,162.00
09-Jun-16	Deku Solutions Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£9,920.00
09-Jun-16	A F Browne Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£354.93
09-Jun-16	Amin Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£315.27
09-Jun-16	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,542.58

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
09-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.05
09-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.58
09-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.68
09-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.68
09-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,459.59
09-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.58
09-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,451.59
09-Jun-16	Sevacare (UK) Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.04
09-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
09-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.40
09-Jun-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,312.56
09-Jun-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,712.00
09-Jun-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,137.12
09-Jun-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,740.56
09-Jun-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,475.36
09-Jun-16	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£9,389.36
09-Jun-16	Conifers Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,370.00
09-Jun-16	Eleanor Nursing and Social Care Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£750.00
09-Jun-16	Raphael Medical Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,028.00
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,526.68
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,715.48
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,121.08
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£5,687.80
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,029.64
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,088.64
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,393.92
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,371.08
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,996.68
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,433.48
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,898.56
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£5,737.12
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,760.48
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,130.40
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,326.20
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,941.80
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£6,303.88
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£5,492.68
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,119.88
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,673.12
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,610.72
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,234.72
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,922.72
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,234.72
09-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,485.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
09-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,281.00
09-Jun-16	Irwin Mitchell Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£9,475.00
09-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£826.48
09-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£432.04
09-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£687.31
09-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,070.12
09-Jun-16	Mrs A Ajao	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£3,000.00
09-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£836.98
09-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,026.88
09-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£638.59
09-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£561.86
09-Jun-16	Resonance Real Ltd	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,735.74
09-Jun-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£76,945.50
09-Jun-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£6,810.00
09-Jun-16	Space Kraft Ltd	BETTER CARE FUND - HEALTH	MAINTENANCE - EQUIPMENT, FURNITURE AND MATER	£8,685.39
09-Jun-16	Lewisham Schools for the Future SPV 4 L	BUILD. SCH. FOR FUTURE PFI UNITARY CH/	PROFESSIONAL SERVICES - GENERAL	£671,487.92
09-Jun-16	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CH/	PROFESSIONAL SERVICES - GENERAL	£732,965.47
09-Jun-16	Lewisham Schools for the Future SPV2 Lt	BUILD. SCH. FOR FUTURE PFI UNITARY CH/	PROFESSIONAL SERVICES - GENERAL	£249,767.17
09-Jun-16	Lewisham Schools for the Future SPV3 Lt	BUILD. SCH. FOR FUTURE PFI UNITARY CH/	PROFESSIONAL SERVICES - GENERAL	£360,849.29
09-Jun-16	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
09-Jun-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,018.50
09-Jun-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£3,200.00
09-Jun-16	GDPS Services Ltd	CEMETERIES	SECURITY OF PREMISES	£479.27
09-Jun-16	L Searle Tipper Grab Services	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£1,800.00
09-Jun-16	The Royal Borough of Greenwich	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£31,200.00
09-Jun-16	London Councils	CHILDREN'S SERVICES MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£9,000.00
09-Jun-16	Harpercollins Publishers	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£450.00
09-Jun-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£11,133.50
09-Jun-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£12,120.00
09-Jun-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,636.00
09-Jun-16	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£3,220.50
09-Jun-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£589.41
09-Jun-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
09-Jun-16	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96
09-Jun-16	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
09-Jun-16	Ag Flooring Services Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,995.00
09-Jun-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,585.00
09-Jun-16	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,805.00
09-Jun-16	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,058.17
09-Jun-16	Facultatieve Technologies Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£36,744.00
09-Jun-16	PCKO Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,033.00
09-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£549.80
09-Jun-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,985.15
09-Jun-16	Clay Hill School CAMHS Outreach	CWCN: SEN INDEPENDENT SCHOOL PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£962.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
09-Jun-16	London Art Classes	CWCN: SEN INDEPENDENT SCHOOL PLACE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
09-Jun-16	London Art Classes	CWCN: SEN INDEPENDENT SCHOOL PLACE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
09-Jun-16	St Nicholas School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,048.00
09-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,499.33
09-Jun-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,232.68
09-Jun-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,162.00
09-Jun-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,314.00
09-Jun-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,232.68
09-Jun-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,232.68
09-Jun-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£537.65
09-Jun-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£437.03
09-Jun-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£279.42
09-Jun-16	Me Learning	HR LEARNING & DEVELOPMENT ADULT SO	STAFF DEVELOPMENT AND TRAINING	£11,150.00
09-Jun-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£765.11
09-Jun-16	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£906.20
09-Jun-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,314.29
09-Jun-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,225.24
09-Jun-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,232.68
09-Jun-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,048.35
09-Jun-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,232.68
09-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,193.00
09-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,036.76
09-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£6,260.76
09-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,193.00
09-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,435.67
09-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,435.67
09-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,435.67
09-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,232.99
09-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,190.09
09-Jun-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,216.56
09-Jun-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,100.00
09-Jun-16	Calderdale Metropolitan Borough	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£5,037.04
09-Jun-16	Keys 16 Plus Independent Living Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£862.88
09-Jun-16	Keys Education & Care(Part of the Keys C	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,428.70
09-Jun-16	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
09-Jun-16	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
09-Jun-16	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,216.56
09-Jun-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.71
09-Jun-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
09-Jun-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,771.43
09-Jun-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.14
09-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
09-Jun-16	Beverley F Nunnery & Co	LEGAL FEES	LEGAL FEES	£289.32
09-Jun-16	Beverley F Nunnery & Co	LEGAL FEES	LEGAL FEES	£271.42

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
09-Jun-16	Lextox	LEGAL FEES	LEGAL FEES	£433.09
09-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
09-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£562.50
09-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£1,025.00
09-Jun-16	Crowley Memorials	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£1,115.00
09-Jun-16	Gas Advisory Services Ltd t/a Phoenix Co	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,625.00
09-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,697.31
09-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£762.86
09-Jun-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£300.00
09-Jun-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£353.62
09-Jun-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£478.43
09-Jun-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£439.20
09-Jun-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£291.44
09-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76
09-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£977.75
09-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76
09-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£374.91
09-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£735.70
09-Jun-16	SGN Connections Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£790.20
09-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£540.21
09-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£920.06
09-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
09-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£897.00
09-Jun-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£388.77
09-Jun-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£271.82
09-Jun-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£418.80
09-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£355.34
09-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£361.86
09-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.14
09-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.14
09-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.14
09-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.39
09-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.14
09-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.14
09-Jun-16	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£4,290.00
09-Jun-16	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPM	POSTAGE AND COURIER SERVICES	£3,007.50
09-Jun-16	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPM	BOOKS, PUBLICATIONS AND RESOURCES	£260.15
09-Jun-16	Stellar Libraries CIC	LIBS: LIBRARIES OPERATIONAL DEVELOPM	BOOKS, PUBLICATIONS AND RESOURCES	£265.00
09-Jun-16	Stellar Libraries CIC	LIBS: LIBRARIES OPERATIONAL DEVELOPM	BOOKS, PUBLICATIONS AND RESOURCES	£600.00
09-Jun-16	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,733.78
09-Jun-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.00
09-Jun-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£673.76
09-Jun-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£754.56
09-Jun-16	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,852.35

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
09-Jun-16	Sevacare (UK) Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£253.50
09-Jun-16	Amity Estates	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£3,000.00
09-Jun-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£3,000.00
09-Jun-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£3,000.00
09-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.50
09-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.98
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.36
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.60
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.44
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.36
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£428.64
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.32
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.16
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.92
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,376.36
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.36
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.96
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.04
09-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.78
09-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.64
09-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,093.19
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.30
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.20
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.20
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.20
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.00
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.40
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
09-Jun-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,419.90
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.00
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.15
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,251.21
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.41

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.50
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.54
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.11
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.74
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.00
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,139.27
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,673.54
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,141.18
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,414.09
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.83
09-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.00
09-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.00
09-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.00
09-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.50
09-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.00
09-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.00
09-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.00
09-Jun-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
09-Jun-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,304.28
09-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.04
09-Jun-16	Ashtonleigh Home Ltd t/a Ashton Grange	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,743.76
09-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.00
09-Jun-16	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,241.87
09-Jun-16	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,038.97
09-Jun-16	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,049.16
09-Jun-16	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,950.80
09-Jun-16	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,257.67
09-Jun-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,207.14
09-Jun-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,071.43
09-Jun-16	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,200.00
09-Jun-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,200.00
09-Jun-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,200.00
09-Jun-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,200.00
09-Jun-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£942.86
09-Jun-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,200.00
09-Jun-16	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,442.86
09-Jun-16	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,141.10
09-Jun-16	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,403.55
09-Jun-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,400.00
09-Jun-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,442.85
09-Jun-16	Oracle Corporation UK Ltd	ORACLE RELEASE 12 IMPLEMENTATION CC	ICT MAINTENANCE AND SUPPORT	£270,522.56
09-Jun-16	Redacted	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£385.00
09-Jun-16	Padd Ltd	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£6,160.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
09-Jun-16	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,418.87
09-Jun-16	The Royal Borough of Greenwich	PRIVATE SECTOR LEASING	COUNCIL TAX	£1,006.79
09-Jun-16	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£4,830.00
09-Jun-16	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£2,000.00
09-Jun-16	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£611.10
09-Jun-16	1st Ace Filming & Audio	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£725.00
09-Jun-16	Connect Survey Services Limited	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£825.00
09-Jun-16	NorthgateArinso UK Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£900.00
09-Jun-16	The Royal Borough of Greenwich	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£2,496.00
09-Jun-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00
09-Jun-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.50
09-Jun-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.54
09-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,961.18
09-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£864.52
09-Jun-16	Chestnut Court Care Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,121.90
09-Jun-16	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,107.14
09-Jun-16	Lorven Housing Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,200.00
09-Jun-16	The Tulips Care Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,442.85
09-Jun-16	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
09-Jun-16	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
10-Jun-16	Coram Family	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£9,900.00
10-Jun-16	NCFE	ALL: MANAGEMENT INFORMATION SYSTEM	PROFESSIONAL SERVICES - GENERAL	£320.00
10-Jun-16	NCFE	ALL: MANAGEMENT INFORMATION SYSTEM	PROFESSIONAL SERVICES - GENERAL	£760.00
10-Jun-16	Stephen Lawrence Charitable Trust	ALL: NEIGHBOURHOOD LEARNING IN DEPR	RENTS PAYABLE	£500.00
10-Jun-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£312.96
10-Jun-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,136.00
10-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
10-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£864.00
10-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£864.00
10-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00
10-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
10-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.20
10-Jun-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£16,119.68
10-Jun-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,000.00
10-Jun-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£15,124.99
10-Jun-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£19,414.85
10-Jun-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£17,312.53
10-Jun-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,444.00
10-Jun-16	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,222.38
10-Jun-16	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	-£3,028.48
10-Jun-16	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,901.68
10-Jun-16	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£41,817.56
10-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,485.92
10-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,924.32

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
10-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,733.92
10-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,861.92
10-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,851.16
10-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,927.28
10-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,941.80
10-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,767.76
10-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,213.08
10-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,039.68
10-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£15,486.88
10-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,281.00
10-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,281.00
10-Jun-16	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£64,013.82
10-Jun-16	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£5,535.68
10-Jun-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£445,375.62
10-Jun-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TR	£1,694.34
10-Jun-16	Trinity Laban C.O.M	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£3,596.50
10-Jun-16	BSD apex	BUS & ENT:BUSINESS ADVISORY SERVICE	CONSULTANCY FEES	£788.00
10-Jun-16	One Step Solutions Plc	C.TAX ADMIN	ICT HARDWARE	£2,413.00
10-Jun-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,047.60
10-Jun-16	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£24,532.20
10-Jun-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,885.72
10-Jun-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
10-Jun-16	Mitie Property Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATER	£15,235.55
10-Jun-16	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,077.09
10-Jun-16	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE P	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£16,354.80
10-Jun-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,885.72
10-Jun-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
10-Jun-16	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,703.13
10-Jun-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£5,108.50
10-Jun-16	Data Cars incorporating Handicars	COMMUNITY SERVICES PROVISIONS	CLIENT TRANSPORT	£266.20
10-Jun-16	Data Cars incorporating Handicars	COMMUNITY SERVICES PROVISIONS	CLIENT TRANSPORT	£833.82
10-Jun-16	Premier Moves Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,745.18
10-Jun-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,112.48
10-Jun-16	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£5,083.42
10-Jun-16	Thames Water Utilities Ltd	CORPORATE ESTATE	WATER AND SEWERAGE	£308.23
10-Jun-16	Redacted	CUSTOMER-CAPITAL	FACILITIES MANAGEMENT	£1,174.55
10-Jun-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,903.50
10-Jun-16	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,000.00
10-Jun-16	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,000.00
10-Jun-16	GL Hearn Limited	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,300.00
10-Jun-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,895.00
10-Jun-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,745.00
10-Jun-16	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£6,386.00
10-Jun-16	London Borough of Tower Hamlets	CWCN: SEN INDEPENDENT SCHOOL PLACE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,361.10

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
10-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
10-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00
10-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
10-Jun-16	The Albany	DEPTFORD MARKET	PREMISES HIRE - FACILITIES	£3,883.01
10-Jun-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£927.00
10-Jun-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
10-Jun-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
10-Jun-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
10-Jun-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
10-Jun-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
10-Jun-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
10-Jun-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
10-Jun-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
10-Jun-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
10-Jun-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£2,732.06
10-Jun-16	CIS Security Ltd	ELECTIONS	PROFESSIONAL SERVICES - GENERAL	£1,017.12
10-Jun-16	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.02
10-Jun-16	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£678.08
10-Jun-16	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£7,836.85
10-Jun-16	ABC Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£10,549.11
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£691.20
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£7,812.90
10-Jun-16	Baby Lambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£11,959.20
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£11,634.30
10-Jun-16	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£19,008.90
10-Jun-16	Blossom Years Nursery and Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£1,823.40
10-Jun-16	Broadfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£6,304.50
10-Jun-16	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£18,588.60
10-Jun-16	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£20,135.70
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£6,590.70
10-Jun-16	Edyta's Childcare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£4,483.20
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£345.60
10-Jun-16	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£13,276.80
10-Jun-16	Grove Park Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£10,787.51
10-Jun-16	Haberdashers Askes Knights Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£25,396.00
10-Jun-16	Happy Days Base Zero Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£42,194.95
10-Jun-16	Hillyfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£12,379.50
10-Jun-16	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£15,323.02
10-Jun-16	Honor Oak Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£10,889.10
10-Jun-16	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£9,226.99
10-Jun-16	Lillingtons Montessori Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£8,081.10
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
10-Jun-16	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£15,837.30
10-Jun-16	Little Cherubs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£24,328.26
10-Jun-16	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£18,791.14

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
10-Jun-16	Little Pumpkins Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£7,565.40
10-Jun-16	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£11,786.40
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£515.70
10-Jun-16	Lysth Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£13,413.45
10-Jun-16	Marvels Lane Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£9,061.40
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£936.00
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
10-Jun-16	Newstead Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£16,022.10
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£1,202.40
10-Jun-16	PA Jagdev Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£10,022.40
10-Jun-16	Pavilion Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£10,239.30
10-Jun-16	Peter Pan Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£16,457.31
10-Jun-16	Pre-school Learning Alliance Lewisham B	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£7,257.60
10-Jun-16	Pre-school Learning Alliance Lewisham B	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£11,290.05
10-Jun-16	Pre-school Learning Alliance Lewisham B	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£13,012.62
10-Jun-16	Ravensbourne Project	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£2,455.20
10-Jun-16	Rehoboth Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£8,787.60
10-Jun-16	Rodett Lee Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£5,067.48
10-Jun-16	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£32,457.17
10-Jun-16	Sommerville Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£14,169.60
10-Jun-16	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£12,895.20
10-Jun-16	St Georges Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£7,997.04
10-Jun-16	St Matthew Academy Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£31,375.00
10-Jun-16	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£18,365.34
10-Jun-16	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£44,373.00
10-Jun-16	The Cottage Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£5,184.00
10-Jun-16	The Fruit Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£7,257.60
10-Jun-16	The Village Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£8,176.50
10-Jun-16	Tidemill Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£48,814.00
10-Jun-16	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£15,551.10
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£515.70
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£840.60
10-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£420.30
10-Jun-16	Dennis Eagle	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£990.66
10-Jun-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
10-Jun-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,428.49
10-Jun-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,742.93
10-Jun-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,444.36
10-Jun-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,866.91
10-Jun-16	PDERS Key Lifts	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
10-Jun-16	Nia Associates	HR LEARNING & DEVELOPMENT ADULT SO	STAFF DEVELOPMENT AND TRAINING	£350.00
10-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,036.76
10-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£6,229.76

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
10-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,193.00
10-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,036.76
10-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,193.00
10-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,193.00
10-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,232.99
10-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,232.99
10-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,498.66
10-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,498.66
10-Jun-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,435.67
10-Jun-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,188.66
10-Jun-16	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£516.00
10-Jun-16	Surrey County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£10,478.00
10-Jun-16	Surrey County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£4,411.00
10-Jun-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
10-Jun-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
10-Jun-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,600.00
10-Jun-16	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£286.88
10-Jun-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£300.00
10-Jun-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,057.14
10-Jun-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.43
10-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66
10-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,107.13
10-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,053.57
10-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,571.35
10-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,546.40
10-Jun-16	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£521.60
10-Jun-16	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£1,200.00
10-Jun-16	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£577.50
10-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
10-Jun-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.71
10-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£893.63
10-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
10-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,032.66
10-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
10-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
10-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
10-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£735.70
10-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
10-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,964.00
10-Jun-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£1,450.76
10-Jun-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,250.00
10-Jun-16	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£8,767.09
10-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£977.75

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
10-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£288.38
10-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
10-Jun-16	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£252.96
10-Jun-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,549.81
10-Jun-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,076.50
10-Jun-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£717.00
10-Jun-16	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,361.23
10-Jun-16	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£46,958.52
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,703.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,840.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,858.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,128.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,265.50
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,835.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,578.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,334.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,678.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,906.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,600.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,965.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.00
10-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,928.00
10-Jun-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPM	BOOKS, PUBLICATIONS AND RESOURCES	£279.44
10-Jun-16	Bibliographic Data Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPM	BOOKS, PUBLICATIONS AND RESOURCES	£2,681.00
10-Jun-16	Bibliographic Data Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPM	BOOKS, PUBLICATIONS AND RESOURCES	£4,227.50
10-Jun-16	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£335.78
10-Jun-16	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£430.32
10-Jun-16	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£1,158.10
10-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,360.00
10-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,520.00
10-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,520.00
10-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,520.00
10-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,520.00
10-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,360.00
10-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,520.00
10-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,520.00
10-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,520.00
10-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,520.00
10-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,520.00
10-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMEN	£1,520.00
10-Jun-16	Beverly Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.76

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
10-Jun-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04
10-Jun-16	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£1,200.00
10-Jun-16	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£1,200.00
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£425.67
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£354.89
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
10-Jun-16	Daniels Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£3,000.00
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£255.33
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
10-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.24
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.00
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.16
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,273.16
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.08
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.56
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,728.88
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,225.12
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.40
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£913.52
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.40
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.32
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,027.12

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.96
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.48
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,111.96
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,346.24
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,004.56
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.72
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.08
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.48
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.40
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.36
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.56
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.44
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,312.72
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£831.00
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£517.44
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,777.92
10-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,308.92
10-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.52
10-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.76
10-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.08
10-Jun-16	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.20
10-Jun-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£63,231.36
10-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,690.25
10-Jun-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£43,863.00
10-Jun-16	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,382.77
10-Jun-16	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£34,678.56
10-Jun-16	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,871.43
10-Jun-16	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,911.73
10-Jun-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£28,679.05
10-Jun-16	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£28,591.06
10-Jun-16	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,914.20
10-Jun-16	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,967.14
10-Jun-16	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£22,220.00
10-Jun-16	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£595.92
10-Jun-16	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£366.72
10-Jun-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£767.52
10-Jun-16	City Estates Ltd	PROPERTIES AWAITING DISPOSAL	PREMISES INSURANCE	£421.12
10-Jun-16	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
10-Jun-16	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,500.00
10-Jun-16	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£5,769.69
10-Jun-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,750.00
10-Jun-16	St Dunstons College	TFL DRIVER ROAD SAFETY ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00
10-Jun-16	FirstCar Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
10-Jun-16	Redacted	THE EU REFERENDUM CAMPAIGN	CONSULTANCY FEES	£2,700.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
10-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,313.26
10-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.20
10-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,573.32
10-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.56
10-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,156.36
10-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.36
10-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.96
10-Jun-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,257.12
10-Jun-16	St. Davids Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
10-Jun-16	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,155.00
10-Jun-16	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,285.80
10-Jun-16	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	-£8,346.00
10-Jun-16	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00
10-Jun-16	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00
10-Jun-16	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£352.08
13-Jun-16	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,265.00
13-Jun-16	Contact a Family	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£17,880.00
13-Jun-16	The Albany	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£78,856.00
13-Jun-16	Greenwoods Solicitors LLP	BROCKLEY PFI	LEGAL FEES	£496.00
13-Jun-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
13-Jun-16	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£299.92
13-Jun-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£676.00
13-Jun-16	Somerville Adventure Playground	CAL: SOMMERVILLE ADVENTURE PLAYGRO	GRANTS AND CONTRIBUTIONS	£23,935.00
13-Jun-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,424.00
13-Jun-16	Hart Development and Construction Ltd	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATE	£21,079.20
13-Jun-16	Ackroyd Community Association	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£12,250.00
13-Jun-16	Bellingham Community Project Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£7,975.00
13-Jun-16	Corbett Estate Neighbourhood Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£6,000.00
13-Jun-16	Goldsmiths Community Assoc	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£6,000.00
13-Jun-16	Grove Park Community Group	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£6,000.00
13-Jun-16	Lee Green Lives	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£6,000.00
13-Jun-16	Lewisham Community Transport Scheme	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£12,000.00
13-Jun-16	Lewisham Pensioners Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£10,000.00
13-Jun-16	Somerville Adventure Playground	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£6,000.00
13-Jun-16	Stephen Lawrence Charitable Trust	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£10,205.00
13-Jun-16	Teatro Vivo	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£8,668.00
13-Jun-16	The Metro Centre Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£8,334.00
13-Jun-16	Voluntary Action Lewisham	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£46,406.00
13-Jun-16	Volunteer Centre Lewisham	CSU-MAIN GRANTS-THEME 1-STRONG AND	GRANTS AND CONTRIBUTIONS	£23,334.00
13-Jun-16	999 Club Trust	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£2,500.00
13-Jun-16	Age Exchange	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,125.00
13-Jun-16	Ageing Well In Lewisham-formerly Lewish	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,564.00
13-Jun-16	Bromley Mind	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,727.00
13-Jun-16	Deptford Methodist Mission	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£1,812.67

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
13-Jun-16	Deptford Reach	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£5,000.00
13-Jun-16	Eco Communities Ltd	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,000.00
13-Jun-16	Entelechy Arts Ltd	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,000.00
13-Jun-16	Greenwich Carers Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£3,889.33
13-Jun-16	Grove Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£4,875.00
13-Jun-16	Lewisham Elders Resource Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£11,407.75
13-Jun-16	Lewisham Mencap	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,000.00
13-Jun-16	Lewisham Speaking Up	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£21,668.00
13-Jun-16	Noah's Ark Childrens Venture	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,668.00
13-Jun-16	Parent Support Group	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£1,260.00
13-Jun-16	Rushey Green Time Bank	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£22,500.00
13-Jun-16	Sydenham Gardens	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£9,779.00
13-Jun-16	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£24,550.00
13-Jun-16	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£23,088.00
13-Jun-16	Wheels for Wellbeing	CSU-MAIN GRANTS-THEME 2-COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,534.00
13-Jun-16	Age Uk Lewisham & Southwark	CSU-MAIN GRANTS-THEME 3-ACCESS TO A	GRANTS AND CONTRIBUTIONS	£108,000.00
13-Jun-16	Evelyn 190 Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO A	GRANTS AND CONTRIBUTIONS	£51,666.00
13-Jun-16	Lewisham Citizens Advice Bureau Service	CSU-MAIN GRANTS-THEME 3-ACCESS TO A	GRANTS AND CONTRIBUTIONS	£13,050.00
13-Jun-16	Lewisham Citizens Advice Bureau Service	CSU-MAIN GRANTS-THEME 3-ACCESS TO A	GRANTS AND CONTRIBUTIONS	£125,233.00
13-Jun-16	Lewisham Disability Coalition	CSU-MAIN GRANTS-THEME 3-ACCESS TO A	GRANTS AND CONTRIBUTIONS	£25,834.00
13-Jun-16	Lewisham Multi Lingual Advice Service	CSU-MAIN GRANTS-THEME 3-ACCESS TO A	GRANTS AND CONTRIBUTIONS	£10,250.00
13-Jun-16	Lewisham Refugee Network	CSU-MAIN GRANTS-THEME 3-ACCESS TO A	GRANTS AND CONTRIBUTIONS	£21,980.00
13-Jun-16	Deptford X Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£2,500.00
13-Jun-16	Heart 'N Soul	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£17,251.00
13-Jun-16	Irie Dance Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£12,227.00
13-Jun-16	Lean-lewisham Education Arts Network	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£9,500.00
13-Jun-16	Lewisham Youth Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£10,787.00
13-Jun-16	Montage Theatre Arts	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£2,500.00
13-Jun-16	Second Wave Centre for Youth Art	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£13,281.00
13-Jun-16	South East London Tennis CIC	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£7,418.00
13-Jun-16	Sydenham Arts Festival Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£2,500.00
13-Jun-16	The Midi Music Compamy	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£13,008.00
13-Jun-16	Trinity Laban C.O.M	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£22,668.00
13-Jun-16	London Amateur Boxing Association	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£5,000.00
13-Jun-16	London Football Association	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£6,250.00
13-Jun-16	London Thunder-Lewisham	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£6,250.00
13-Jun-16	Saxon Crown (Lewisham) Swimming Club	CSU-MAIN GRANTS-THEME 4-WIDENING AC	GRANTS AND CONTRIBUTIONS	£3,334.00
13-Jun-16	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£500.00
13-Jun-16	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,542.94
13-Jun-16	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,285.34
13-Jun-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
13-Jun-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
13-Jun-16	Studio Raw	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,320.00
13-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
13-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£447.20
13-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
13-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.20
13-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
13-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
13-Jun-16	Greener Solutions Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£468.60
13-Jun-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,455.11
13-Jun-16	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,589.00
13-Jun-16	Totally Furnished Interiors Concepts Limited	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
13-Jun-16	London Fire & Emergency Planning Authority	EMERGENCY PLANNING	PROFESSIONAL SERVICES - GENERAL	£15,000.00
13-Jun-16	Lobeg	ENGINEERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,401.00
13-Jun-16	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SE	CLIENT MONIES	£400.00
13-Jun-16	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£10,000.00
13-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£345.60
13-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£345.60
13-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,787.86
13-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,016.31
13-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,576.50
13-Jun-16	London Workwear Rental	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£595.37
13-Jun-16	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPER	PROFESSIONAL SERVICES - GENERAL	£496.00
13-Jun-16	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPER	PROFESSIONAL SERVICES - GENERAL	£542.00
13-Jun-16	St George's University Hospitals NHS Foun	GUM	PAYMENT TO HEALTH AUTHORITIES	£6,119.85
13-Jun-16	Centre for London	HOUSING STRATEGY GF	MEMBERSHIP AND SUBSCRIPTIONS	£5,000.00
13-Jun-16	Capita Business Services Ltd	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£4,874.51
13-Jun-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£322.50
13-Jun-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£322.50
13-Jun-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£322.50
13-Jun-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£322.50
13-Jun-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£258.00
13-Jun-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£322.50
13-Jun-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£322.50
13-Jun-16	It leaders	ICT BUSINESS CONTINUITY	CONSULTANCY FEES	£4,245.00
13-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
13-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£740.00
13-Jun-16	Redacted	LEWISHAM MUSIC SERVICE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£345.00
13-Jun-16	CIPFA	LEWISHAM STRATEGIC PSHIP	STAFF DEVELOPMENT AND TRAINING	£2,450.00
13-Jun-16	College Hire Ltd	LEWISHAM STRATEGIC PSHIP	PREMISES HIRE - FACILITIES	£472.00
13-Jun-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPM	BOOKS, PUBLICATIONS AND RESOURCES	£1,029.57
13-Jun-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£643.75
13-Jun-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£503.00
13-Jun-16	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,192.60
13-Jun-16	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
13-Jun-16	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,811.17
13-Jun-16	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,984.28

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
13-Jun-16	Penberth Manor	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£571.42
13-Jun-16	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68
13-Jun-16	WeightWatchers(UK) Ltd	OBESITY EMPLOYEE & ADMINISTRATION C	PAYMENT TO HEALTH AUTHORITIES	£3,240.00
13-Jun-16	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£980.80
13-Jun-16	Lambert Smith Hampton Group Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,500.00
13-Jun-16	Neopost Ltd	PLANNING DEVELOPMENT CONTROL	FACILITIES MANAGEMENT	£1,072.46
13-Jun-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£560.88
13-Jun-16	Project Centre	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,001.05
13-Jun-16	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£875.00
13-Jun-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£99,744.99
13-Jun-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATER	£72,764.94
13-Jun-16	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£499.75
13-Jun-16	David L Scott Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,500.00
13-Jun-16	David L Scott Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,000.00
13-Jun-16	Amber Construction Services Ltd	SCHOOLS CERA	MAINTENANCE - EQUIPMENT, FURNITURE AND MATER	£38,197.59
13-Jun-16	Amber Construction Services Ltd	SCHOOLS CERA	MAINTENANCE - EQUIPMENT, FURNITURE AND MATER	£6,375.00
13-Jun-16	Buddi Ltd	TELECARE DEMENTIA SERVICE (PREV PT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£7,110.00
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£400.20
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£300.67
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£300.67
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£300.67
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£311.20
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£250.00
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£308.50
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£341.80
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£341.80
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£341.80
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£341.80
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£311.20
14-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£300.67
14-Jun-16	Medequip Assistive Technology Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£120,218.81
14-Jun-16	Pre-school Learning Alliance Lewisham B	ALL: FAMILY LITERACY, LANGUAGE & NUME	PROFESSIONAL SERVICES - GENERAL	£1,600.00
14-Jun-16	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,658.50
14-Jun-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,364.00
14-Jun-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,675.40
14-Jun-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£857.50
14-Jun-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.20
14-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.20
14-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.40
14-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
14-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.70
14-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
14-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
14-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.70
14-Jun-16	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£617.40
14-Jun-16	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£686.00
14-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
14-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
14-Jun-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
14-Jun-16	Bostico International	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£263.30
14-Jun-16	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£883.35
14-Jun-16	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,550.00
14-Jun-16	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£883.35
14-Jun-16	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,550.00
14-Jun-16	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£19,822.34
14-Jun-16	LoTSA CIC	CRIME, ENFORCEMENT AND REGULATION	MEMBERSHIP AND SUBSCRIPTIONS	£1,500.00
14-Jun-16	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£316.00
14-Jun-16	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£678.80
14-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,350.00
14-Jun-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£903.38
14-Jun-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£669.26
14-Jun-16	Action for Children	CWCN HOUSE ON THE HILL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£180,343.30
14-Jun-16	Haberdashers' Aske's Federation	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£34,509.17
14-Jun-16	Shooters Hill Post 16 Campus	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£54,000.00
14-Jun-16	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,787.50
14-Jun-16	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,563.64
14-Jun-16	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,563.64
14-Jun-16	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,690.00
14-Jun-16	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.60
14-Jun-16	Imagine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£625.00
14-Jun-16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,930.00
14-Jun-16	Wingfield Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,060.80
14-Jun-16	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,779.00
14-Jun-16	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,837.00
14-Jun-16	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,837.00
14-Jun-16	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,965.00
14-Jun-16	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,479.82
14-Jun-16	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,479.82
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,359.30
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£449.00
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£429.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.20
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.20
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,063.50
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.90
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£647.20
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.20
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.20
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.20
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.00
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.90
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£647.20
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£719.10
14-Jun-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.20
14-Jun-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
14-Jun-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£972.40
14-Jun-16	Chartwells	EMU: CATERING	CATERING SERVICES	£101,512.50
14-Jun-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,694.58
14-Jun-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
14-Jun-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.10
14-Jun-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,065.00
14-Jun-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£745.00
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.13
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,206.69
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,076.83
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£997.04
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£738.35
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£673.96

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£657.87
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£675.63
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£693.92
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£824.26
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,868.71
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£694.01
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,399.27
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£401.06
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.96
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£492.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£846.35
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£596.96
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£423.96
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£749.19
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,392.35
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,137.13
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.96
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£675.63
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£429.20
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£486.15
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£353.88
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£877.87
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£749.19
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,061.58
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.50
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.50
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,206.69
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,096.15
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,413.74
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£717.85
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£693.92
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£842.02
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,027.74
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£988.62
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£595.06
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,887.13
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£997.04
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£693.92
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,299.52
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£599.56
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,000.38
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£353.88
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£763.03
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£401.02
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£835.69
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£756.11
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£400.67
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.98
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,500.76
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
14-Jun-16	24 Seven Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£883.93
14-Jun-16	24 Seven Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£883.93
14-Jun-16	24 Seven Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,510.71
14-Jun-16	24 Seven Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,946.43
14-Jun-16	24 Seven Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,946.43
14-Jun-16	24 Seven Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,035.71
14-Jun-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,449.42
14-Jun-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,314.02
14-Jun-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£938.52
14-Jun-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,592.17
14-Jun-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
14-Jun-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Jun-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
14-Jun-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
14-Jun-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
14-Jun-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
14-Jun-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
14-Jun-16	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
14-Jun-16	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
14-Jun-16	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£880.00
14-Jun-16	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
14-Jun-16	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
14-Jun-16	West Sussex County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£8,526.26
14-Jun-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
14-Jun-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,665.90
14-Jun-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00
14-Jun-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,240.00
14-Jun-16	Residential Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
14-Jun-16	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
14-Jun-16	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
14-Jun-16	Reamcare Ltd t/a the Lighthouse Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,314.00
14-Jun-16	Reamcare Ltd t/a the Lighthouse Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,892.00
14-Jun-16	Reamcare Ltd t/a the Lighthouse Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,398.00
14-Jun-16	Reamcare Ltd t/a the Lighthouse Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,644.00
14-Jun-16	Reamcare Ltd t/a the Lighthouse Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,410.00
14-Jun-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
14-Jun-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
14-Jun-16	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Jun-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£259.00
14-Jun-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£600.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£288.58
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,292.90
14-Jun-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.99
14-Jun-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98
14-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
14-Jun-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
14-Jun-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
14-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
14-Jun-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,080.00
14-Jun-16	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,399.64
14-Jun-16	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£71,292.09
14-Jun-16	Parfit Limited	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,310.41
14-Jun-16	Prism Medical Uk Ltd t/a Test Valley Mobil	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,806.94
14-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,703.00
14-Jun-16	Music Mark	LEWISHAM MUSIC SERVICE	MEMBERSHIP AND SUBSCRIPTIONS	£900.00
14-Jun-16	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPM	BOOKS, PUBLICATIONS AND RESOURCES	£280.25
14-Jun-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£475.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
14-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,627.22
14-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
14-Jun-16	Lightstorm Trading Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£1,183.00
14-Jun-16	Elder Learning Ltd	MEMBERS' ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	£1,475.00
14-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£640.11
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.64
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,357.14
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£434.29
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
14-Jun-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
14-Jun-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£345.50
14-Jun-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£449.00
14-Jun-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.00
14-Jun-16	St Mungo Community Housing Associatio	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,548.51
14-Jun-16	Thames 21 Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£5,739.75
14-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,382.20
14-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,059.20
14-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.60
14-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
14-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.16
14-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,130.40
14-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.03
14-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,456.64
14-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.93
14-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.43
14-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,301.65
14-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,038.48
14-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.84

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
14-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.30
14-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,446.08
14-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.24
14-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.04
14-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,205.60
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.43
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,375.20
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.92
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,877.80
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,315.96
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.21
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,251.88
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,021.24
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,104.96
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.88
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.08
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,503.44
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.40
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.36
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.58
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.80
14-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.43
14-Jun-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,253.60
14-Jun-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.00
14-Jun-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,147.60
14-Jun-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£847.50
14-Jun-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.99
14-Jun-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.68
14-Jun-16	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.80
14-Jun-16	Agudas Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,852.86
14-Jun-16	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,218.75
14-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,488.82
14-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
14-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
14-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
14-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,804.93
14-Jun-16	County Enforcement Group	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£23,040.00
14-Jun-16	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,140.72
14-Jun-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£2,565.00
14-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£623.30
14-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
14-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
14-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
14-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
14-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
14-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
14-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
14-Jun-16	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	HEALTH AND SAFETY WORKS	£2,031.12
14-Jun-16	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£543.12
14-Jun-16	Training In Practice Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£275.00
14-Jun-16	Solid State Solutions Limited	SOFTWARE LICENCES	ICT SOFTWARE	£7,714.29
14-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30
14-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
14-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
14-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£494.87
14-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
14-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
14-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
14-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£608.57
14-Jun-16	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£25,215.00
14-Jun-16	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£22,140.00
14-Jun-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
14-Jun-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
14-Jun-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
14-Jun-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
14-Jun-16	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,092.00
14-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.46
14-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.84
14-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,297.08
14-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.86
14-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.72
14-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£734.56
14-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£389.40
14-Jun-16	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,880.00
14-Jun-16	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,377.71
14-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,566.44
14-Jun-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.60
14-Jun-16	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
14-Jun-16	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.00
15-Jun-16	Raphael Medical Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,345.71
15-Jun-16	The Well House	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£1,674.80
15-Jun-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£8,333.20
15-Jun-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£8,333.20
15-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,749.42
15-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,958,136.27
15-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,337.03
15-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£28,485.32

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
15-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,137.38
15-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£91,340.32
15-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,027.31
15-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,248.00
15-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,063,483.30
15-Jun-16	Bolt and Heeks Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,500.00
15-Jun-16	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,490.00
15-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
15-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
15-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
15-Jun-16	St Georges Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,944.00
15-Jun-16	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
15-Jun-16	Zoom Nurseries Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
15-Jun-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,436.26
15-Jun-16	London Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
15-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,599.89
15-Jun-16	Ebonycare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,700.00
15-Jun-16	Ebonycare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,000.00
15-Jun-16	Ebonycare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,700.00
15-Jun-16	Fleet Mobile Communications	MOBILE PHONES	MOBILE PHONE COSTS	£2,300.00
15-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.15
15-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£917.64
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.16
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.85
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,179.80
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.96
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.47
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£889.49
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.00
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.48
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.08
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,203.80
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.59
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£999.12
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,794.56
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£321.16
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.69
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,930.91
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£444.09
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.64
15-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.00
15-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,037.00
15-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.00
15-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.01

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
15-Jun-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£5,664.28
15-Jun-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,872.50
15-Jun-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,884.03
15-Jun-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£6,556.16
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,989.29
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,892.86
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,989.29
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,319.65
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,585.98
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,502.56
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£6,812.15
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,585.98
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,105.54
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,847.45
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,404.95
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,295.11
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,404.95
15-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,684.07
15-Jun-16	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£1,827.00
15-Jun-16	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,571.43
15-Jun-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
15-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£368.00
15-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.66
15-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.72
15-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,071.36
15-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,322.43
15-Jun-16	Medstar Dom SVS Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.75
15-Jun-16	Brighton & Sussex Care Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,452.72
16-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£447.90
16-Jun-16	First Aid First	ALL: HEALTH & CHILDCARE	STAFF DEVELOPMENT AND TRAINING	£399.00
16-Jun-16	First Aid First	ALL: HEALTH & CHILDCARE	STAFF DEVELOPMENT AND TRAINING	£399.00
16-Jun-16	Nia Housing	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£4,200.00
16-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
16-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.35
16-Jun-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,944.65
16-Jun-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,147.18
16-Jun-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,599.44
16-Jun-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,004.48
16-Jun-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,809.98
16-Jun-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,833.00
16-Jun-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,487.78
16-Jun-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,898.66
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,015.64
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,689.71

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,015.64
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,015.64
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,683.31
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,520.02
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,188.56
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,790.51
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,340.89
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,295.39
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,270.33
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,327.86
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,847.99
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,769.74
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£5,247.25
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£5,624.39
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,702.72
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,265.70
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£6,701.24
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,246.21
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,330.82
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,421.24
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,286.80
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,506.42
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,647.16
16-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£7,290.17
16-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,027.36
16-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,031.84
16-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£17,384.88
16-Jun-16	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£615.00
16-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£434.74
16-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,169.26
16-Jun-16	Minster Law Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,308.00
16-Jun-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£170,550.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£687.20
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£468.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£299.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£690.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£599.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£379.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£420.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£799.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£499.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£495.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,520.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£433.70
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£647.20
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£459.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£799.00
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£728.10
16-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£754.60
16-Jun-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£938,297.00
16-Jun-16	RICS	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	£1,495.00
16-Jun-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£250.33
16-Jun-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,995.50
16-Jun-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90
16-Jun-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90
16-Jun-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,128.52
16-Jun-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£348.82
16-Jun-16	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£749.80
16-Jun-16	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.68
16-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,714.40
16-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£370.60
16-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£933.48
16-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
16-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£309.82
16-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
16-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£464.00
16-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£536.06
16-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£549.86
16-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£727.95
16-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,156.58
16-Jun-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£350.30
16-Jun-16	Children's Trust	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,948.00
16-Jun-16	Ricardo-AEA Ltd	EH: ENVIRONMENTAL PROTECTION	STAFF DEVELOPMENT AND TRAINING	£2,610.00
16-Jun-16	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£4,623.30
16-Jun-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGING	PROFESSIONAL SERVICES - GENERAL	£1,050.00
16-Jun-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£706.00
16-Jun-16	Proactiv Contact Centre	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£700.00
16-Jun-16	Family Centre Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTIC	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.00
16-Jun-16	Family Centre Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTIC	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£465.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
16-Jun-16	Family Centre Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTIC	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£343.00
16-Jun-16	Family Centre Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTIC	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.00
16-Jun-16	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTIC	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£730.00
16-Jun-16	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTIC	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£644.25
16-Jun-16	Young Futures	FSW - LAUNCELOT TEAM (AREA 3) - SECTIC	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
16-Jun-16	Proactiv Contact Centre	FSW - PENDRAGON TEAM (AREA 3) - SECTI	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
16-Jun-16	Young Futures	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
16-Jun-16	Glendale Managed Services Ltd	GROUND MAINT: CLIENTING	GROUND MAINTENANCE	£206,201.51
16-Jun-16	Disabled Living Foundation	HANDYPERSON SCHEME	STAFF DEVELOPMENT AND TRAINING	£300.00
16-Jun-16	Disabled Living Foundation	HANDYPERSON SCHEME	STAFF DEVELOPMENT AND TRAINING	£300.00
16-Jun-16	Disabled Living Foundation	HANDYPERSON SCHEME	STAFF DEVELOPMENT AND TRAINING	£300.00
16-Jun-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
16-Jun-16	Redacted	HR LEARNING & DEVELOPMENT ADULT SO	STAFF DEVELOPMENT AND TRAINING	£350.00
16-Jun-16	South London & Maudsley Nhs Trust	HR LEARNING & DEVELOPMENT ADULT SO	STAFF DEVELOPMENT AND TRAINING	£2,280.00
16-Jun-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
16-Jun-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
16-Jun-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
16-Jun-16	Bridging Gaps Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,571.30
16-Jun-16	Cellmark Diagnostics	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.00
16-Jun-16	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,971.97
16-Jun-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00
16-Jun-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,277.00
16-Jun-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00
16-Jun-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-Jun-16	Keys 16 Plus Independent Living Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.04
16-Jun-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£381.70
16-Jun-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£757.00
16-Jun-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
16-Jun-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£610.00
16-Jun-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
16-Jun-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£680.25
16-Jun-16	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£680.00
16-Jun-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.71
16-Jun-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£725.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,280.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,120.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,010.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,300.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,400.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,340.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,050.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£374.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,925.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,412.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£322.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£340.00
16-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£737.65
16-Jun-16	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,285.80
16-Jun-16	Residential Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
16-Jun-16	Residential Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
16-Jun-16	Residential Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
16-Jun-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,800.00
16-Jun-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
16-Jun-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
16-Jun-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,350.00
16-Jun-16	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,729.00
16-Jun-16	Holmdene Housing Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,800.00
16-Jun-16	JR Mortimer Removals	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£427.00
16-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,350.00
16-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,975.00
16-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
16-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00
16-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
16-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
16-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
16-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
16-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
16-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
16-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
16-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
16-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
16-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
16-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,060.00
16-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
16-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
16-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
16-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
16-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
16-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
16-Jun-16	Field Court Chambers	LEGAL FEES	LEGAL FEES	£485.00
16-Jun-16	Morrison Spowart Solicitors	LEGAL FEES	LEGAL FEES	£24,384.42
16-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£330.00
16-Jun-16	Penna Barkers	LEWISHAM SAFEGUARDING CHILDREN BOA	STAFF RECRUITMENT COSTS	£1,460.00
16-Jun-16	1Life Management Solutions Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,500.00
16-Jun-16	Connick Tree Care Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£775.00
16-Jun-16	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,434.15
16-Jun-16	Linteum (Lewisham) Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£192,393.94
16-Jun-16	Redacted	MAYORAL FUND	EVENTS	£615.00
16-Jun-16	Gofer Power Solutions Ltd	MAYORAL FUND	EVENTS	£590.00
16-Jun-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£377.30
16-Jun-16	Standing Together Against Domestic Violence	NEIGHBOURHOOD CRIME REDUCTION SER	PROFESSIONAL SERVICES - GENERAL	£1,651.60
16-Jun-16	Marquee Magic	N'HOOD WARD FUNDING FROM MAYOR'S F	FACILITIES MANAGEMENT	£671.40
16-Jun-16	WeightWatchers(UK) Ltd	OBESITY EMPLOYEE & ADMINISTRATION C	PAYMENT TO HEALTH AUTHORITIES	£10,800.00
16-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,925.00
16-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.24
16-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.48
16-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,594.96
16-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£4,285.71
16-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,857.14
16-Jun-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,880.00
16-Jun-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,880.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,843.70
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,860.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,860.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,600.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,860.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,076.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,076.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,860.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£535.98
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,076.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,860.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,860.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,860.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,860.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,855.20
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,076.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,076.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,884.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,617.40
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,860.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,860.00
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,005.04

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
16-Jun-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,883.82
16-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,404.95
16-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,185.28
16-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,989.29
16-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,796.43
16-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,585.98
16-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,483.76
16-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,419.14
16-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,005.36
16-Jun-16	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,720.00
16-Jun-16	Fairmount	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,368.70
16-Jun-16	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,480.00
16-Jun-16	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,180.00
16-Jun-16	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,614.28
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,416.08
16-Jun-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,416.08
16-Jun-16	London Councils	PARKING MANAGEMENT	LEGAL FEES	£1,792.00
16-Jun-16	Ar Urbanism Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£9,937.00
16-Jun-16	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£5,681.00
16-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
16-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
16-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
16-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
16-Jun-16	Greater London Authority	PROPERTY INITIATIVES TEAM	PROFESSIONAL SERVICES - GENERAL	£583.33
16-Jun-16	Redacted	PSHU NO RECOURSE CASES SETTLED ACC	PROFESSIONAL SERVICES - GENERAL	£3,000.00
16-Jun-16	Redacted	PSHU NO RECOURSE CASES SETTLED ACC	PROFESSIONAL SERVICES - GENERAL	£3,000.00
16-Jun-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£415.00
16-Jun-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£360.00
16-Jun-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£424.00
16-Jun-16	Amity Estates	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
16-Jun-16	Green Knight Lettings	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
16-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
16-Jun-16	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,223.91
16-Jun-16	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£543.12
16-Jun-16	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT	PAYMENT TO HEALTH AUTHORITIES	£1,080.00
16-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.00
16-Jun-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,300.00
16-Jun-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
16-Jun-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,302.00
16-Jun-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,585.64
16-Jun-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£700.29
16-Jun-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£516.69
16-Jun-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
16-Jun-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,860.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
16-Jun-16	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
16-Jun-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
16-Jun-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
16-Jun-16	London Borough of Barnet	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£500.00
16-Jun-16	London Borough of Barnet	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£340.00
16-Jun-16	Transport Trading Ltd	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£677.50
17-Jun-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£5,031.25
17-Jun-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£312.96
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,500.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,100.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.05
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.05
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,240.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£765.00
17-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
17-Jun-16	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
17-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,220.00
17-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,380.00
17-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,720.00
17-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,340.00
17-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,140.00
17-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,400.00
17-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,960.00
17-Jun-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,140.00
17-Jun-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£12,670.00
17-Jun-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£660.00
17-Jun-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£856.80
17-Jun-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.20
17-Jun-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
17-Jun-16	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,089.46
17-Jun-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,932.32
17-Jun-16	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,220.65
17-Jun-16	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,084.50
17-Jun-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,200.00
17-Jun-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£9,200.00
17-Jun-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£10,000.00
17-Jun-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,160.00
17-Jun-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,347.45
17-Jun-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,372.91
17-Jun-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,068.89
17-Jun-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,019.68
17-Jun-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,842.41
17-Jun-16	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,315.86
17-Jun-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,021.87
17-Jun-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,717.14
17-Jun-16	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,456.12
17-Jun-16	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,456.12
17-Jun-16	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,000.00
17-Jun-16	Ravensbourne Project	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,904.00
17-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£4,944.12
17-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£1,071.00
17-Jun-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£3,450.60
17-Jun-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£3,450.60
17-Jun-16	EDF Energy Customers Plc	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£356.72
17-Jun-16	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£3,920.00
17-Jun-16	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£3,060.00
17-Jun-16	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£3,350.00
17-Jun-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£475,295.02
17-Jun-16	IDOX Software Ltd	BUILDING CONTROL	ICT MAINTENANCE AND SUPPORT	£7,309.53
17-Jun-16	Data Cars incorporating Handicars	C.TAX ADMIN	TRANSPORT COSTS - STAFF	£357.08
17-Jun-16	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£68,049.47
17-Jun-16	Bentley Systems (Uk) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	£9,674.00
17-Jun-16	Heart 'N Soul	COMMISSIONED CONTRACTS FOR YOUTH	GRANTS AND CONTRIBUTIONS	£3,333.33
17-Jun-16	Stepping Out Business Development Serv	CUSTOMER SERVICES - DEFAULT SUSPEN	CONSULTANCY FEES	£10,000.00
17-Jun-16	Stepping Out Business Development Serv	CUSTOMER SERVICES - DEFAULT SUSPEN	CONSULTANCY FEES	£12,375.00
17-Jun-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£952.83
17-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£479.84
17-Jun-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£6,353.00
17-Jun-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£6,353.00
17-Jun-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£6,353.00
17-Jun-16	Lewisham & Greenwich NHS Trust	CWCN MANAGEMENT SERVICES	SALARIES	£9,500.00
17-Jun-16	Lewisham & Greenwich NHS Trust	CWCN MANAGEMENT SERVICES	SALARIES	£9,999.25
17-Jun-16	Lewisham & Greenwich NHS Trust	CWCN MANAGEMENT SERVICES	SALARIES	£9,999.25

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
17-Jun-16	Lewisham & Greenwich NHS Trust	CWCN MANAGEMENT SERVICES	SALARIES	£9,999.25
17-Jun-16	Haberdashers' Aske's Federation	CWCN: SEN ACADEMIES AND FREE SCHOC	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£4,038.64
17-Jun-16	Haberdashers' Aske's Federation	CWCN: SEN ACADEMIES AND FREE SCHOC	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£767.21
17-Jun-16	Haberdashers' Aske's Federation	CWCN: SEN ACADEMIES AND FREE SCHOC	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£47,090.61
17-Jun-16	Newlands Academy	CWCN: SEN ACADEMIES AND FREE SCHOC	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,509.44
17-Jun-16	Cherry Garden School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,634.00
17-Jun-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
17-Jun-16	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERA	EMPLOYEE RELATED SCHEMES	£2,898.00
17-Jun-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£852.50
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.55
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.55
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.42
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£550.00
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£786.50
17-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,335.52
17-Jun-16	Direct Welding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£1,097.00
17-Jun-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
17-Jun-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
17-Jun-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
17-Jun-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
17-Jun-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£323.02
17-Jun-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
17-Jun-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.01
17-Jun-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£875.00
17-Jun-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£334.65
17-Jun-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£1,060.23
17-Jun-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£1,266.17

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
17-Jun-16	Mitchell Diesel Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£386.00
17-Jun-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£385.00
17-Jun-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£800.80
17-Jun-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£446.40
17-Jun-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£356.00
17-Jun-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
17-Jun-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£798.00
17-Jun-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,667.14
17-Jun-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,667.14
17-Jun-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,038.57
17-Jun-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£44,986.00
17-Jun-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£92,612.00
17-Jun-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£23,368.00
17-Jun-16	Lewisham Homes Ltd	INTEREST ON REVENUE BALANCES	PROFESSIONAL SERVICES - GENERAL	£21,123.89
17-Jun-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,508.40
17-Jun-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,835.50
17-Jun-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,787.70
17-Jun-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,440.41
17-Jun-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,041.10
17-Jun-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,943.00
17-Jun-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,943.00
17-Jun-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,667.14
17-Jun-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,558.70
17-Jun-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,176.50
17-Jun-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,176.50
17-Jun-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£9,381.43
17-Jun-16	London Borough of Croydon	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£330.75
17-Jun-16	Bryn Melyn Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,394.29
17-Jun-16	London Borough of Bromley	LAC RESIDENTIAL CHILDREN'S HOMES	PUBLIC TRANSPORT FOR CLIENTS	£1,476.85
17-Jun-16	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,082.50
17-Jun-16	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,557.14
17-Jun-16	Beverley F Nunnery & Co	LEGAL FEES	LEGAL FEES	£360.92
17-Jun-16	Expert In Mind	LEGAL FEES	LEGAL FEES	£485.75
17-Jun-16	Expert In Mind	LEGAL FEES	LEGAL FEES	£757.75
17-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£325.00
17-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
17-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00
17-Jun-16	Lextox	LEGAL FEES	LEGAL FEES	£680.00
17-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£615.00
17-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00
17-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£1,906.67
17-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£1,665.00
17-Jun-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£328.76
17-Jun-16	Gas Advisory Services Ltd t/a Phoenix Co	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,490.64

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
17-Jun-16	Gas Advisory Services Ltd t/a Phoenix Co	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,151.85
17-Jun-16	K G Smoke Dispersal A Division	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£255.00
17-Jun-16	K G Smoke Dispersal A Division	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£265.00
17-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
17-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£735.70
17-Jun-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,076.00
17-Jun-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£850.72
17-Jun-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£326.19
17-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£786.30
17-Jun-16	Sydenham DIY	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£449.98
17-Jun-16	Kelly Executive	NABORHOOD DAY CENTRE	VEHICLE HIRE	£600.00
17-Jun-16	Kelly Executive	NABORHOOD DAY CENTRE	VEHICLE HIRE	£400.00
17-Jun-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,109.00
17-Jun-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£4,061.00
17-Jun-16	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£10,665.00
17-Jun-16	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,130.00
17-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,102.60
17-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,001.72
17-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.12
17-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.35
17-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,317.90
17-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.69
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,227.82
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.32
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£942.50
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.38
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,064.60
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.96
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,395.31
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£444.50
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.88
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.24
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.82
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.58
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,008.20
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.98
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.32
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,645.50
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.76
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.12
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.22
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,045.20
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.09
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,342.84

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.18
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,084.54
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.57
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,885.00
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.52
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.30
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.05
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,227.82
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.09
17-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.88
17-Jun-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,225.96
17-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.26
17-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.48
17-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.98
17-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.96
17-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,140.57
17-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.16
17-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.92
17-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.44
17-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.48
17-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.85
17-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£513.57
17-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.79
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.84
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,976.32
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£781.12
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,133.40
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,266.12
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.92
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.11
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.05
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,761.56
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.47
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.70
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.24
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,507.72
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.50
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.50
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,221.89
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.68
17-Jun-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.08
17-Jun-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.58
17-Jun-16	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.40
17-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£190,536.54

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
17-Jun-16	Care Excellence Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,018.92
17-Jun-16	GCH (Kent Ltd)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,614.86
17-Jun-16	GCH (Kent Ltd)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
17-Jun-16	GCH (Kent Ltd)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
17-Jun-16	GCH (Kent Ltd)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£400.00
17-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,392.11
17-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,392.11
17-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,471.85
17-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,471.85
17-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,392.11
17-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,392.11
17-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,833.53
17-Jun-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,391.56
17-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,160.00
17-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,160.00
17-Jun-16	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£48,124.48
17-Jun-16	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,804.29
17-Jun-16	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,361.43
17-Jun-16	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	-£1,710.00
17-Jun-16	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,234.29
17-Jun-16	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,442.86
17-Jun-16	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,524.29
17-Jun-16	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,442.86
17-Jun-16	The Lindens (Stoke Hammond) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,105.00
17-Jun-16	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
17-Jun-16	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
17-Jun-16	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
17-Jun-16	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
17-Jun-16	Thurrock Lifestyle Solutions	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
17-Jun-16	Pollard Thomas Edwards Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£285.85
17-Jun-16	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	£13,459.39
17-Jun-16	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	£7,206.38
17-Jun-16	Redacted	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£3,150.00
17-Jun-16	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
17-Jun-16	City Gateway 14-19 Provision	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£8,728.21
17-Jun-16	City Gateway 14-19 Provision	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£8,256.41
17-Jun-16	Cressey College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,320.00
17-Jun-16	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£557.92
17-Jun-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£646.99
17-Jun-16	Vodafone Limited formerly Cable & Wireless	TRANSPORT POLICY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,438.82
17-Jun-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.48
17-Jun-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.20
17-Jun-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.63
17-Jun-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,894.59

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
17-Jun-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,416.84
17-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£847.80
17-Jun-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,197.88
17-Jun-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.20
17-Jun-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,944.78
17-Jun-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,034.92
17-Jun-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£973.88
17-Jun-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.00
17-Jun-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£790.35
17-Jun-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.84
17-Jun-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.57
17-Jun-16	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,080.00
17-Jun-16	The Keen Group (TKG)	YOUNG MAYOR	CLIENT TRANSPORT	£272.51
17-Jun-16	Motion Picture Licensing Company (MPLC)	YS:YOUTH SERVICE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£1,545.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£490.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£550.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.28
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,288.32
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.28
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.28
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£770.00
20-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£770.00
20-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.61
20-Jun-16	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
20-Jun-16	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
20-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
20-Jun-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£354.96
20-Jun-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£280.00
20-Jun-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£354.96
20-Jun-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£280.00
20-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,872.96
20-Jun-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,201.12

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
20-Jun-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	-£427.36
20-Jun-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	-£1,163.83
20-Jun-16	Royal Mail Group Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£260.00
20-Jun-16	Rundles & Co Limited	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£287.85
20-Jun-16	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,650.00
20-Jun-16	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,150.00
20-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00
20-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
20-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
20-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
20-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
20-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,446.48
20-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£416.30
20-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,943.86
20-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£799.65
20-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£354.95
20-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£622.06
20-Jun-16	Civica UK Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£8,613.13
20-Jun-16	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,189.00
20-Jun-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
20-Jun-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
20-Jun-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£825.00
20-Jun-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£875.00
20-Jun-16	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£405.44
20-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
20-Jun-16	Dourof & Sons Ltd	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£601.67
20-Jun-16	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£1,228.53
20-Jun-16	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£9,555.00
20-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.96
20-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,268.90
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.60
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£821.52
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.18
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.00
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.94
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.86
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.14
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,599.68
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.71
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.04
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.96
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,277.14
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.32
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.75

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£738.76
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,227.82
20-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,049.32
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.46
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.47
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,048.48
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£781.32
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.57
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.74
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.04
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.76
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,513.60
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.37
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.28
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£641.59
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,041.24
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.64
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,182.93
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,334.30
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.20
20-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
20-Jun-16	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	-£735.50
20-Jun-16	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£9,555.00
20-Jun-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,174.32
20-Jun-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,485.83
20-Jun-16	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
20-Jun-16	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
20-Jun-16	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£1,384.19
20-Jun-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
20-Jun-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£480.00
20-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£752.45
20-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,136.00
20-Jun-16	Lexis Nexis UK	TRADING STANDARDS	MEMBERSHIP AND SUBSCRIPTIONS	£3,987.00
20-Jun-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.20
20-Jun-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.76

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
20-Jun-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,354.60
20-Jun-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.76
20-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,297.84
20-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08
20-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.40
20-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,908.05
20-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.32
20-Jun-16	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
20-Jun-16	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
21-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Jun-16	Redacted	ADOPTION SUPPORT SERVICES	LEGAL FEES	£4,250.00
21-Jun-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
21-Jun-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
21-Jun-16	Adelaide Care	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,039.60
21-Jun-16	Redacted	ALL: BROCKLEY RISE CENTRE	CATERING AND VENDING SUPPLIES	£254.70
21-Jun-16	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£720.00
21-Jun-16	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00
21-Jun-16	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
21-Jun-16	Redacted	AREA 2 EAST - SECTION 17	LEGAL FEES	£2,665.00
21-Jun-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
21-Jun-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
21-Jun-16	Grove Hotel Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
21-Jun-16	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
21-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.71
21-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,444.60
21-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,444.09
21-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.28
21-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
21-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,774.48
21-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,499.34
21-Jun-16	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,733.76
21-Jun-16	Devon Sheltered Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,234.43

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Devon Sheltered Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,162.35
21-Jun-16	Devon Sheltered Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,234.52
21-Jun-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£13,724.90
21-Jun-16	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,537.41
21-Jun-16	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,859.00
21-Jun-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£10,407.14
21-Jun-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£9,210.99
21-Jun-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£10,079.43
21-Jun-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£716.75
21-Jun-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£634.40
21-Jun-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£694.18
21-Jun-16	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,076.43
21-Jun-16	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,371.77
21-Jun-16	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,591.07
21-Jun-16	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,524.28
21-Jun-16	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,442.85
21-Jun-16	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,524.28
21-Jun-16	Lewisham Indo Chinese Communtiy	AWLD SPECIALIST SW TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00
21-Jun-16	Lewisham Indo Chinese Communtiy	AWLD SPECIALIST SW TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00
21-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
21-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
21-Jun-16	British Telecommunications PLC	B.RATES ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£1,001.00
21-Jun-16	Parker Arrenberg Solicitors	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£364.23
21-Jun-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£6,162.00
21-Jun-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,021.21
21-Jun-16	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£250.00
21-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,070.88
21-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
21-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,870.00
21-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£881.67
21-Jun-16	Azone Projects Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£2,000.00
21-Jun-16	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,170.00
21-Jun-16	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£35,764.00
21-Jun-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
21-Jun-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
21-Jun-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
21-Jun-16	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	-£12,318.50
21-Jun-16	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	-£5,428.00
21-Jun-16	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£120,907.70
21-Jun-16	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£19,582.00
21-Jun-16	Fierce Neutral Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,271.00
21-Jun-16	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£384.00
21-Jun-16	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£1,712.00
21-Jun-16	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£9,502.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,383.00
21-Jun-16	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,908.00
21-Jun-16	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,635.00
21-Jun-16	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£13,732.00
21-Jun-16	FM Conway Ltd	BRIDGES	MAINTENANCE - EQUIPMENT, FURNITURE AND MATER	£111,157.74
21-Jun-16	Stanford Marsh Ltd	BUILDING CONTROL	FACILITIES MANAGEMENT	£1,351.68
21-Jun-16	Redwing Coaches	BUSINESS & COMMITTEE	DIRECT TRANSPORT	£700.00
21-Jun-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,813.28
21-Jun-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,898.95
21-Jun-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,014.99
21-Jun-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,476.04
21-Jun-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOIN	INTERNET COSTS	£20,451.33
21-Jun-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,400.00
21-Jun-16	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£302,000.00
21-Jun-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£41,492.20
21-Jun-16	Turner & Townsend Project Management	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,753.50
21-Jun-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£4,600.00
21-Jun-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,867.00
21-Jun-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£4,940.00
21-Jun-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£4,777.00
21-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£750.00
21-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
21-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£950.00
21-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
21-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£750.00
21-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
21-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£950.00
21-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
21-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£750.00
21-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
21-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£950.00
21-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
21-Jun-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£9,862.00
21-Jun-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	-£430.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£420.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£319.60
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£591.20
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£499.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,466.10
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£351.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£809.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£459.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£479.40
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£809.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£808.50
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£299.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£690.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£599.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£379.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£420.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£799.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£499.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,384.20
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£433.70
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£809.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£459.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£762.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£809.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£780.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£299.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£690.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£599.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£303.20
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£420.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.50
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£600.20
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£499.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,444.10
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£433.70
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£809.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£459.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£799.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£809.00
21-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,994.30
21-Jun-16	Cannon Glass & Glazing Ltd	CLEAN STREETS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£499.00
21-Jun-16	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£923.24
21-Jun-16	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£443.47
21-Jun-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£500.00
21-Jun-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£5,989.50
21-Jun-16	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£787.98
21-Jun-16	Redacted	COMMUNITY SERVICES DMT	LEGAL FEES	£1,140.00
21-Jun-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,350.00
21-Jun-16	Space Kraft Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£940.50
21-Jun-16	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£1,350.00
21-Jun-16	Vemotion	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£38,670.00
21-Jun-16	Skyguard Limited	CRIME, ENFORCEMENT AND REGULATION	MEMBERSHIP AND SUBSCRIPTIONS	£432.00
21-Jun-16	Hub Arts Map	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£4,781.00
21-Jun-16	Parkinson's UK	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£1,323.00
21-Jun-16	Bond Dickinson LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,589.20
21-Jun-16	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£765.95
21-Jun-16	Hambrook Carpenters & Builders	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,370.00
21-Jun-16	Liberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,508.00
21-Jun-16	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,325.00
21-Jun-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,486.34
21-Jun-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,140.00
21-Jun-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£600.00
21-Jun-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£460.00
21-Jun-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£620.00
21-Jun-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£380.00
21-Jun-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£485.80
21-Jun-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£304.48
21-Jun-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£4,270.53
21-Jun-16	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,734.99
21-Jun-16	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,470.00
21-Jun-16	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,236.00
21-Jun-16	Chrysalis Care Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,314.33
21-Jun-16	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,006.70
21-Jun-16	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,006.70

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Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£628.56
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.13
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£689.12
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£689.12
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£429.00
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£310.20
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£315.00
21-Jun-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
21-Jun-16	Dennis Eagle	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£734.62
21-Jun-16	Hydraulic Crane Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£448.83
21-Jun-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£875.00
21-Jun-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£787.00
21-Jun-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
21-Jun-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.99
21-Jun-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGING	PROFESSIONAL SERVICES - GENERAL	£2,950.00
21-Jun-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGING	PROFESSIONAL SERVICES - GENERAL	£2,950.00
21-Jun-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGING	PROFESSIONAL SERVICES - GENERAL	£2,250.00
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.13
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	-£289.92
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£250.00
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,400.00
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,206.69
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,281.18
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£738.35
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£881.14
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£657.87
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£675.63
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,463.87
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£824.26
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,137.13
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,399.27
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£843.52
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£850.44
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£401.06
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.96
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£492.23
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,509.37
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£697.33
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£423.96
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£749.19
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,392.35
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.96
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,406.31
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£429.20
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£486.15
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£767.76
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£573.12
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£749.19
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£974.92
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,061.58
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.50
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.50
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,605.80
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,096.15
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£712.78
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£683.06
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£717.85
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£693.92
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,773.64
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£707.23
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£773.91
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£548.83
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£843.52
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£988.62
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£595.06
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£850.44
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,032.63
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£693.92
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,533.89
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£599.56
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,760.01
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,030.04
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£353.88
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£763.03

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,137.13
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£383.88
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£848.95
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£756.11
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,243.67
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	-£346.38
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£400.67
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.98
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,096.15
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
21-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
21-Jun-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,121.20
21-Jun-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,192.60
21-Jun-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,156.90
21-Jun-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,156.90
21-Jun-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,156.90
21-Jun-16	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,373.79
21-Jun-16	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,587.05
21-Jun-16	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,587.05
21-Jun-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,045.00
21-Jun-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,045.00
21-Jun-16	Trowers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£2,293.20
21-Jun-16	hbinfo Ltd	HSG BENEFIT ADMIN	STAFF DEVELOPMENT AND TRAINING	£599.00
21-Jun-16	hbinfo Ltd	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£479.20
21-Jun-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,394.82
21-Jun-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,549.80
21-Jun-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,084.86
21-Jun-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£980.00
21-Jun-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,527.40
21-Jun-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,168.00
21-Jun-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,168.00
21-Jun-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,734.99
21-Jun-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,734.99
21-Jun-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,403.96
21-Jun-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,834.84
21-Jun-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,089.29
21-Jun-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,470.00
21-Jun-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,055.66
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,121.20
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,121.20
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,121.20
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,121.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,121.20
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,121.20
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,121.20
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,789.90
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,057.10
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,192.60
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,057.10
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,192.60
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,192.60
21-Jun-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,057.10
21-Jun-16	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,142.90
21-Jun-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,321.34
21-Jun-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,321.34
21-Jun-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,877.50
21-Jun-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,995.80
21-Jun-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,045.00
21-Jun-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,995.80
21-Jun-16	Diverse Care (UK) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,232.60
21-Jun-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,440.41
21-Jun-16	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,441.30
21-Jun-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,192.60
21-Jun-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,411.00
21-Jun-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,394.20
21-Jun-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,006.70
21-Jun-16	Kites Childrens Services Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.30
21-Jun-16	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£6,428.40
21-Jun-16	Orange Grove Foster care Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£7,382.39
21-Jun-16	Orange Grove Foster care Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,446.07
21-Jun-16	Orange Grove Foster care Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,627.61
21-Jun-16	Bexley Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£716.35
21-Jun-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
21-Jun-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£425.00
21-Jun-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00
21-Jun-16	Keys 16 Plus Independent Living Services	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,613.12
21-Jun-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Jun-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
21-Jun-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
21-Jun-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
21-Jun-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
21-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,203.00
21-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
21-Jun-16	Sunbeam Fostering Agency Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£642.86
21-Jun-16	The New School At West Heath	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,899.52
21-Jun-16	Advanced Childcare/a Independent Childc	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£8,857.20

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Advanced Childcare/a Independent Child	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.90
21-Jun-16	Advanced Childcare/a Independent Child	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£345.30
21-Jun-16	Advanced Childcare/a Independent Child	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£372.93
21-Jun-16	Advanced Childcare/a Independent Child	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£356.81
21-Jun-16	Advanced Childcare/a Independent Child	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,885.80
21-Jun-16	Advanced Childcare/a Independent Child	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.90
21-Jun-16	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£857.10
21-Jun-16	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66
21-Jun-16	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66
21-Jun-16	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,672.17
21-Jun-16	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,342.88
21-Jun-16	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,285.80
21-Jun-16	Bryn Melyn Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,611.43
21-Jun-16	Castlecure	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,075.37
21-Jun-16	Castlecure	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,589.65
21-Jun-16	Castlecure	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,589.46
21-Jun-16	Castlecure	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,338.25
21-Jun-16	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,508.57
21-Jun-16	Lioncare Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,571.43
21-Jun-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,148.50
21-Jun-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,951.00
21-Jun-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,951.00
21-Jun-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,931.42
21-Jun-16	Potton Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,742.85
21-Jun-16	Potton Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,857.14
21-Jun-16	Potton Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,680.00
21-Jun-16	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,644.29
21-Jun-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,211.30
21-Jun-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,850.00
21-Jun-16	Castlecure	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.24
21-Jun-16	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,646.20
21-Jun-16	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAININ	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,091.65
21-Jun-16	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Jun-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,314.33
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,362.10
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£288.58
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Jun-16	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,928.55
21-Jun-16	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,257.28
21-Jun-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,200.00
21-Jun-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,200.00
21-Jun-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,200.00
21-Jun-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,200.00
21-Jun-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,200.00
21-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,684.33
21-Jun-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
21-Jun-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,121.56
21-Jun-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98
21-Jun-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
21-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£825.00
21-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.25
21-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
21-Jun-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00
21-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
21-Jun-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
21-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£780.00
21-Jun-16	DSP Psychology	LEGAL FEES	LEGAL FEES	£1,965.60
21-Jun-16	DSP Psychology	LEGAL FEES	LEGAL FEES	£748.80
21-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£8,030.00
21-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£2,485.00
21-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
21-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£1,598.33
21-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£685.00
21-Jun-16	Thomas Bingham Chambers	LEGAL FEES	LEGAL FEES	£450.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£385.00
21-Jun-16	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,697.04
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£386.15
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£309.37
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£738.60
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£738.60
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£695.45
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£375.88
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£458.76
21-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£92,757.52
21-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£31,257.11
21-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£2,340.00
21-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,290.00
21-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
21-Jun-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,097.50
21-Jun-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,685.80
21-Jun-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,350.30
21-Jun-16	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00
21-Jun-16	Gas Advisory Services Ltd t/a Phoenix Co	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£4,803.63
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£329.60
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.76
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£361.86
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£348.81
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£526.10
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£526.10
21-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,026.10
21-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.14
21-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
21-Jun-16	Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,297.19
21-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,192.50
21-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,668.00
21-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,276.00
21-Jun-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£646.92
21-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
21-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
21-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£331.50
21-Jun-16	Redacted	MAYORAL FUND	EVENTS	£945.00
21-Jun-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
21-Jun-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.00
21-Jun-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.00
21-Jun-16	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,607.10
21-Jun-16	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.42
21-Jun-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71
21-Jun-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.29

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00
21-Jun-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29
21-Jun-16	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,242.87
21-Jun-16	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
21-Jun-16	Christine Graham Consultancy Ltd	NEIGHBOURHOOD CRIME REDUCTION SER	STAFF DEVELOPMENT AND TRAINING	£1,750.00
21-Jun-16	Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	£161,771.75
21-Jun-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£890.00
21-Jun-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£600.00
21-Jun-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
21-Jun-16	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,170.00
21-Jun-16	Lorna's Rental	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,215.00
21-Jun-16	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,550.00
21-Jun-16	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£10,930.00
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,141.28
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£704.56
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,576.28
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,227.82
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.86
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.52
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.11
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.47
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.18
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,320.88
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,008.20
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.79
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.34
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.20
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.20
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.96
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,094.80
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£953.63
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.92
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.71
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,972.10
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.32
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,127.76
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.58
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,275.78
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,613.76
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£416.07
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,197.68
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.20
21-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.47
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.84
21-Jun-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.12
21-Jun-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
21-Jun-16	Glasgow City Council	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,498.16
21-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£542.85
21-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
21-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
21-Jun-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
21-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,607.17
21-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,185.71
21-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,657.14
21-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,185.71
21-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,218.50
21-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,218.50
21-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,785.71
21-Jun-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,614.29
21-Jun-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,760.00
21-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,655.72
21-Jun-16	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,800.00
21-Jun-16	Capgemini UK Plc	ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£20,577.32
21-Jun-16	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£432.50
21-Jun-16	Lee Green Lives	OTHER PUBLIC HEALTH ADMINISTRATION	PAYMENT TO HEALTH AUTHORITIES	£585.00
21-Jun-16	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
21-Jun-16	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00
21-Jun-16	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.00
21-Jun-16	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
21-Jun-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£28,646.98
21-Jun-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£669.60
21-Jun-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£1,285.20
21-Jun-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£691.20
21-Jun-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£756.00
21-Jun-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£583.20
21-Jun-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£691.20
21-Jun-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£1,382.40
21-Jun-16	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,352.66
21-Jun-16	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£13,500.00
21-Jun-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£826.56
21-Jun-16	Stanford Marsh Ltd	PLANNING DEVELOPMENT CONTROL	FACILITIES MANAGEMENT	£1,351.68
21-Jun-16	IDOX Software Ltd	PLANNING LAND CHARGES	CONSULTANCY FEES	£475.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Stonegrove Ltd	PLAYING FIELDS MANAGEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,550.00
21-Jun-16	Stonegrove Ltd	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	£2,850.00
21-Jun-16	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,801.29
21-Jun-16	Odgers Interim	PRESSURES AND RISKS PREVIOUS FINANCIAL	PROFESSIONAL SERVICES - GENERAL	£933.33
21-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
21-Jun-16	Redacted	PRIVATE SECTOR LEASING	LEGAL FEES	£700.00
21-Jun-16	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,104.82
21-Jun-16	Harrisons Property UK Ltd	PSHU NO RECOURSE CASES SETTLED ACCOUNT	PROFESSIONAL SERVICES - GENERAL	£2,700.00
21-Jun-16	Langley Park School for Boys Academy Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£340.00
21-Jun-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09
21-Jun-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
21-Jun-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09
21-Jun-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£445.00
21-Jun-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£520.00
21-Jun-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£560.00
21-Jun-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£610.00
21-Jun-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
21-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
21-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
21-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
21-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
21-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
21-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
21-Jun-16	Adamson Laboratory Services	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,000.00
21-Jun-16	IKEA Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,029.17
21-Jun-16	London Borough of Hammersmith & Fulham	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,744.00
21-Jun-16	NSL Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£20,319.62
21-Jun-16	Radio Detection Systems	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£680.00
21-Jun-16	The Wiring Company Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£621.00
21-Jun-16	Tmp Worldwide Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£477.51
21-Jun-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£702.15
21-Jun-16	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.81
21-Jun-16	SeeAbility	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£370.40
21-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30
21-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
21-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
21-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
21-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
21-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
21-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
21-Jun-16	Starline (Sales Ideas) Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,320.00
21-Jun-16	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,109.75
21-Jun-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.04
21-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,251.48

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
21-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.72
21-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,109.09
21-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,949.20
21-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
21-Jun-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
21-Jun-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
21-Jun-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
21-Jun-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
21-Jun-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
21-Jun-16	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,185.71
21-Jun-16	Parent Support Group	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,000.00
21-Jun-16	Albion Computers Plc	YS: ADVENTURE PLAYGROUNDS	ICT MAINTENANCE AND SUPPORT	£588.00
22-Jun-16	Post Adoption Centre	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£8,654.00
22-Jun-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,159.00
22-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£725.00
22-Jun-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
22-Jun-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
22-Jun-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
22-Jun-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00
22-Jun-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00
22-Jun-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
22-Jun-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
22-Jun-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
22-Jun-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.00
22-Jun-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,605.00
22-Jun-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,876.00
22-Jun-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,876.00
22-Jun-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,876.00
22-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
22-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
22-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00
22-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.10
22-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
22-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.20
22-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00
22-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
22-Jun-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.00
22-Jun-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.00
22-Jun-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,300.88
22-Jun-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,920.14
22-Jun-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,955.29
22-Jun-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,478.72
22-Jun-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,526.96
22-Jun-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£10,107.73

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
22-Jun-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,944.21
22-Jun-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£11,221.65
22-Jun-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,293.52
22-Jun-16	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,142.25
22-Jun-16	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£15,712.35
22-Jun-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,415.33
22-Jun-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,943.57
22-Jun-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,931.24
22-Jun-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,184.00
22-Jun-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,432.01
22-Jun-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£9,610.00
22-Jun-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,869.05
22-Jun-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£10,486.14
22-Jun-16	Ryde House Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,913.96
22-Jun-16	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,111.53
22-Jun-16	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,434.48
22-Jun-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,626.15
22-Jun-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,389.17
22-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£3,419.92
22-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£16,486.60
22-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£16,769.36
22-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£9,144.08
22-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£19,016.08
22-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	£16,303.68
22-Jun-16	HM Revenue & Customs	BARING	NATIONAL INSURANCE - EMPLOYERS CONTRIBUTION	£3,343.18
22-Jun-16	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£4,279.00
22-Jun-16	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,269.00
22-Jun-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£5,248.04
22-Jun-16	Precious Homes Ltd	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,047.86
22-Jun-16	Texaco Ltd T/A Team Flitwick	COMMUNITY PARKS & OPEN SPACES	LIQUID FUEL	£1,180.00
22-Jun-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£769.40
22-Jun-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£716.87
22-Jun-16	Arrows Removals of London Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£251.20
22-Jun-16	C Hurst Electrical Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£565.00
22-Jun-16	Clippings Limited	CUSTOMER-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.58
22-Jun-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,115.70
22-Jun-16	Moments Fostering Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS	£5,694.60
22-Jun-16	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£4,797.46
22-Jun-16	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£443.20
22-Jun-16	Thames Ambulance Training Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£2,540.00
22-Jun-16	Transmission Business Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£525.00
22-Jun-16	Project Manager	ELECTORAL REGISTRATION OFFICER	SALARIES	£5,000.00
22-Jun-16	Redacted	EYSFSP: PAYMENTS TO VOLUNTARY ORGS	PAYMENTS TO VOLUNTARY SECTOR	£560.00
22-Jun-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£365.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
22-Jun-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£266.60
22-Jun-16	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,706.00
22-Jun-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,590.23
22-Jun-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£291.52
22-Jun-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£825.00
22-Jun-16	Terberg Matec Uk Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,014.82
22-Jun-16	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£760.00
22-Jun-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,145.50
22-Jun-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,145.50
22-Jun-16	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,681.30
22-Jun-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,069.00
22-Jun-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,069.00
22-Jun-16	HM Revenue & Customs	GRINLING GIBBONS	NATIONAL INSURANCE - EMPLOYERS CONTRIBUTION	£2,412.07
22-Jun-16	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£10,133.00
22-Jun-16	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,360.00
22-Jun-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,722.50
22-Jun-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,334.00
22-Jun-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,722.50
22-Jun-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,291.30
22-Jun-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,291.30
22-Jun-16	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,681.30
22-Jun-16	Orange Grove Fosterare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£6,155.67
22-Jun-16	Orange Grove Fosterare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	-£5,758.53
22-Jun-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,417.50
22-Jun-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£6,717.63
22-Jun-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£7,192.00
22-Jun-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,417.50
22-Jun-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,417.50
22-Jun-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,417.50
22-Jun-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,574.00
22-Jun-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£911.40
22-Jun-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,631.34
22-Jun-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,542.99
22-Jun-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,650.00
22-Jun-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£629.50
22-Jun-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
22-Jun-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£678.55
22-Jun-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,528.46
22-Jun-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,392.86
22-Jun-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
22-Jun-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
22-Jun-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,325.00
22-Jun-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,466.25
22-Jun-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,771.34

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
22-Jun-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,537.19
22-Jun-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
22-Jun-16	Residential Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
22-Jun-16	Network Ventures Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.50
22-Jun-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
22-Jun-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
22-Jun-16	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£3,857.10
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.28
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£332.14
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.35
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.57
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.67
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,790.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£785.70
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
22-Jun-16	Lewisham Citizens Advice Bureau Service	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,884.00
22-Jun-16	Catford Couriers	LEGAL FEES	LEGAL FEES	£415.98
22-Jun-16	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£375.00
22-Jun-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
22-Jun-16	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,351.60
22-Jun-16	New Local Government Network (NLGN)	MAYOR & CABINET OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	£7,000.00
22-Jun-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.44
22-Jun-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,142.86
22-Jun-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
22-Jun-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,689.20
22-Jun-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90
22-Jun-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.43

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
22-Jun-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29
22-Jun-16	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,357.13
22-Jun-16	HM Revenue & Customs	NEW WOODLANDS	NATIONAL INSURANCE - EMPLOYERS CONTRIBUTION	£3,149.98
22-Jun-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,941.28
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.92
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,148.20
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.52
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.60
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.38
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.20
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,347.52
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.60
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,029.92
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.16
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.20
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.92
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.74
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.68
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.22
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.22
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.60
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.08
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.76
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£355.19
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,041.31
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.88
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.44
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.96
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,579.51
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,957.35
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,957.35
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£917.84
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.24
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.32
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.49
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.66
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.10

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.52
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.10
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.22
22-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.54
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,316.02
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.77
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.38
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.40
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.56
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.04
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.32
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.06
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.38
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.68
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.64
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.22
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.10
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,251.00
22-Jun-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£409.37
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£493.18
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.00
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.72
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£872.11
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.92
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,124.98
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.64
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,428.30
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,180.15
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.93
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.40
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.20
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.64
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.11
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,158.73
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.16
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,199.55
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£778.65
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,665.20
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,315.84
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,620.25
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.54
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.63

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,895.58
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,462.16
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.15
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,081.65
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.28
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.26
22-Jun-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,009.41
22-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
22-Jun-16	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.34
22-Jun-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£7,960.50
22-Jun-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,469.34
22-Jun-16	Care + Limited-In Liquidation	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£385.71
22-Jun-16	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,840.00
22-Jun-16	Lee Green Lives	OTHER PUBLIC HEALTH ADMINISTRATION	PAYMENT TO HEALTH AUTHORITIES	£495.00
22-Jun-16	Xerox Finance	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£3,284.78
22-Jun-16	Clippings Limited	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£760.75
22-Jun-16	IKEA Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£3,541.66
22-Jun-16	London Grid for Learning Trust	SHARED SERVICE	ICT SOFTWARE	£34,954.00
22-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£514.96
22-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,148.20
22-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.36
22-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.11
22-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.12
22-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.64
22-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,074.20
22-Jun-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£952.48
22-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.16
22-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,974.28
22-Jun-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,272.18
22-Jun-16	The Artemis Team	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,458.86
22-Jun-16	The Artemis Team	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,104.00
22-Jun-16	The Artemis Team	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,840.00
22-Jun-16	The Artemis Team	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,640.00
22-Jun-16	The Artemis Team	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,060.33
22-Jun-16	The Artemis Team	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£6,810.00
22-Jun-16	The Artemis Team	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	-£1,541.19
22-Jun-16	Carewatch Lewisham	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£390.00
22-Jun-16	Vokes Taxis	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£503.60
23-Jun-16	Face Recording & Measurement Systems	ADULT SERVICES BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£8,431.00
23-Jun-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,242.00
23-Jun-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,280.00
23-Jun-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,002.00
23-Jun-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,724.00
23-Jun-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,230.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
23-Jun-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,724.00
23-Jun-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00
23-Jun-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00
23-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
23-Jun-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,608.00
23-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00
23-Jun-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
23-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,778.00
23-Jun-16	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£44,102.34
23-Jun-16	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,050.00
23-Jun-16	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£36,110.63
23-Jun-16	Xerox (UK) Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£400.00
23-Jun-16	Apples & Snakes	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£5,293.50
23-Jun-16	Redacted	CAMHS PROGRAMME	CONSULTANCY FEES	£3,200.00
23-Jun-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
23-Jun-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
23-Jun-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
23-Jun-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
23-Jun-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
23-Jun-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
23-Jun-16	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATEF	£19,519.59
23-Jun-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
23-Jun-16	Walsh Education Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,750.00
23-Jun-16	Walsh Education Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,400.00
23-Jun-16	Access Mobility Transport Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£19,923.08
23-Jun-16	Access Mobility Transport Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£24,078.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£798.40
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£865.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£744.60
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£736.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£606.40
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£541.10
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£463.80
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£998.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£275.20
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£865.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£593.15
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£744.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£758.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£773.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£773.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£633.06
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£998.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£275.20
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£865.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
23-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£577.40
23-Jun-16	Baltimore Consulting Ltd	CHILDREN'S SERVICES MANAGEMENT	SALARIES	£6,050.00
23-Jun-16	British Standards Institution	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	£1,603.00
23-Jun-16	British Gas Business	COMMUNAL HEATING	GAS	£410.64
23-Jun-16	British Gas Business	COMMUNAL HEATING	GAS	£629.82
23-Jun-16	British Gas Business	COMMUNAL HEATING	GAS	£794.72
23-Jun-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£876.56
23-Jun-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-£300.73
23-Jun-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90
23-Jun-16	DTZ Ltd	CORPORATE ESTATE	RENTS PAYABLE	£21,300.00
23-Jun-16	Gerald Edelman Chartered Accountants	CORPORATE ESTATE	RENTS PAYABLE	£45,317.88
23-Jun-16	HNF Property	CORPORATE ESTATE	RENTS PAYABLE	£612.11
23-Jun-16	ActionPlus Foundation	CSU-FAITH & SOCIAL ACTION GRANTS	GRANTS AND CONTRIBUTIONS	£6,054.00
23-Jun-16	Bold Vision	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£1,391.00
23-Jun-16	Federation of Refugees From Vietnam In	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£6,692.00
23-Jun-16	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£86,253.50
23-Jun-16	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,880.00
23-Jun-16	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£260,255.98
23-Jun-16	Southern Taxis (BRIGHTON) Ltd	CWCN LAC FOSTERING	CLIENT TRANSPORT	£1,330.00
23-Jun-16	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
23-Jun-16	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
23-Jun-16	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
23-Jun-16	Clay Hill School CAMHS Outreach	CWCN: SEN INDEPENDENT SCHOOL PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,225.00
23-Jun-16	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£122,269.75
23-Jun-16	Giggles After School Club	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,028.00
23-Jun-16	Giggles After School Club	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£968.80
23-Jun-16	Rocksure Systems Ltd	ENVIRONMENTAL HEALTH-FOOD AND SAFE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£300.00
23-Jun-16	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£6,000.00
23-Jun-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£365.00
23-Jun-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,985.00
23-Jun-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,260.65
23-Jun-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£4,426.61

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
23-Jun-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,480.43
23-Jun-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGING	PROFESSIONAL SERVICES - GENERAL	£1,250.00
23-Jun-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGE	PROFESSIONAL SERVICES - GENERAL	£616,647.54
23-Jun-16	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£559.00
23-Jun-16	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£714.00
23-Jun-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£4,770.00
23-Jun-16	InterCard Ltd	HOUSING OPTIONS G FUND	STATIONERY	£925.00
23-Jun-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SO	STAFF DEVELOPMENT AND TRAINING	£2,915.00
23-Jun-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SO	STAFF DEVELOPMENT AND TRAINING	£1,487.00
23-Jun-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORA	STAFF DEVELOPMENT AND TRAINING	£3,875.50
23-Jun-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORA	STAFF DEVELOPMENT AND TRAINING	£16,993.00
23-Jun-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORA	STAFF DEVELOPMENT AND TRAINING	£5,879.00
23-Jun-16	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT MAINTENANCE AND SUPPORT	£32,571.48
23-Jun-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,084.86
23-Jun-16	South London Adoption Counselling and C	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,440.00
23-Jun-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,714.67
23-Jun-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
23-Jun-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
23-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
23-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,492.83
23-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
23-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,985.67
23-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,314.26
23-Jun-16	Riverside Environmental Services Ltd	LEEMORE COMMUNITY HUB	HEALTH AND SAFETY WORKS	£3,120.00
23-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£5,250.00
23-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,723.80
23-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
23-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
23-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£735.70
23-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
23-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,010.12
23-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
23-Jun-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£762.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
23-Jun-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,972.18
23-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,124.21
23-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£740.88
23-Jun-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£849.68
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£677.60
23-Jun-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,155.50
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,833.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,475.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,745.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,975.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,920.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,903.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,931.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,166.00
23-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,918.00
23-Jun-16	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£53,133.59
23-Jun-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPM	BOOKS, PUBLICATIONS AND RESOURCES	£477.25
23-Jun-16	Marquee Magic	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£347.00
23-Jun-16	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£777.56
23-Jun-16	Sevacare (UK) Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£253.50
23-Jun-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,705.47
23-Jun-16	NCER Cic	PERFORMANCE	CONSULTANCY FEES	£1,265.92
23-Jun-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£3,465.02
23-Jun-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£1,210.00
23-Jun-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£756.00
23-Jun-16	Albany-deptford Lounge	PLANNING DEVELOPMENT CONTROL	PREMISES HIRE - FACILITIES	£2,624.40
23-Jun-16	Albany-deptford Lounge	PLANNING DEVELOPMENT CONTROL	PREMISES HIRE - FACILITIES	£442.00
23-Jun-16	DPA Sound Hire	PLANNING DEVELOPMENT CONTROL	FACILITIES MANAGEMENT	£320.00
23-Jun-16	Redacted	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£250.00
23-Jun-16	IDOX Software Ltd	PLANNING LAND CHARGES	CONSULTANCY FEES	£950.00
23-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
23-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
23-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
23-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
23-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
23-Jun-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
23-Jun-16	ACE Education Training LLP	PSSA: ADMISSIONS & APPEALS	CONFERENCE EXPENSES	£440.00
23-Jun-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
23-Jun-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
23-Jun-16	SSI Schaefer Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£13,395.60
23-Jun-16	SSI Schaefer Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£8,760.40
23-Jun-16	Housing Partners Limited	REHOUSING DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£5,000.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
23-Jun-16	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£2,838.90
23-Jun-16	Transport Assist Ltd	STREET CLEANSING	STAFF DEVELOPMENT AND TRAINING	£3,325.00
23-Jun-16	Serious Comedy	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
23-Jun-16	Performing Rights Society Ltd	YS:YOUTH SERVICE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£812.97
24-Jun-16	Rimu Nursery	ALL: DISCRETIONARY LEARNER SUPPORT	PROFESSIONAL SERVICES - GENERAL	£805.42
24-Jun-16	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£734.35
24-Jun-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,754.00
24-Jun-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
24-Jun-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,680.00
24-Jun-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£737.50
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,505.50
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.25
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.75
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.25
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.00
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.00
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.75
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£819.00
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.75
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.75
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,362.50
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.75
24-Jun-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,529.63
24-Jun-16	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.01
24-Jun-16	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,664.11
24-Jun-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,118.09
24-Jun-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,464.58
24-Jun-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,576.92
24-Jun-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,431.79
24-Jun-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,121.25
24-Jun-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£9,535.69
24-Jun-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,634.70
24-Jun-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,563.45
24-Jun-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,631.28
24-Jun-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,533.94
24-Jun-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£12,435.12
24-Jun-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,124.42
24-Jun-16	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,525.00
24-Jun-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,209.83
24-Jun-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,880.33
24-Jun-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,789.94
24-Jun-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,638.03
24-Jun-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,279.05
24-Jun-16	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,482.88

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01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
24-Jun-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,531.28
24-Jun-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,074.51
24-Jun-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,728.58
24-Jun-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,852.47
24-Jun-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£9,773.86
24-Jun-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,860.71
24-Jun-16	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,066.03
24-Jun-16	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,014.16
24-Jun-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,414.29
24-Jun-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,864.29
24-Jun-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,254.86
24-Jun-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,971.43
24-Jun-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,775.71
24-Jun-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,035.22
24-Jun-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£9,080.34
24-Jun-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,270.02
24-Jun-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,440.72
24-Jun-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£9,737.81
24-Jun-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,393.17
24-Jun-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£5,370.88
24-Jun-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£5,460.96
24-Jun-16	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£11,957.01
24-Jun-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,178.43
24-Jun-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£5,208.22
24-Jun-16	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,060.00
24-Jun-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£434,465.72
24-Jun-16	London & Quadrant Housing Trust	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,330.98
24-Jun-16	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,922.00
24-Jun-16	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,922.00
24-Jun-16	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£27,631.00
24-Jun-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£77,981.10
24-Jun-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£11,361.50
24-Jun-16	Exodus Uk Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,604.00
24-Jun-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£15,685.00
24-Jun-16	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	-£1,224.00
24-Jun-16	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£135,482.55
24-Jun-16	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£19,413.50
24-Jun-16	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£46,047.50
24-Jun-16	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	-£1,474.50
24-Jun-16	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£27,453.37
24-Jun-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,400.00
24-Jun-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
24-Jun-16	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£205,596.13
24-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£798.40

Lewisham Council expenditure over £250 June 2016

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Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
24-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£382.40
24-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
24-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£758.00
24-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£873.00
24-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£773.00
24-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,962.60
24-Jun-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,178.00
24-Jun-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£2,042.50
24-Jun-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£342.00
24-Jun-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£738.00
24-Jun-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£735.00
24-Jun-16	HM Revenue & Customs	CLYDE	NATIONAL INSURANCE - EMPLOYERS CONTRIBUTION	£2,824.00
24-Jun-16	McCloy Consulting	ED: EUROPEAN RIVER CORRIDOR IMPROV	CONSULTANCY FEES	£1,980.00
24-Jun-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YO	CLIENT MONIES	£500.00
24-Jun-16	St Michaels Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
24-Jun-16	St Michaels Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRAN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,190.00
24-Jun-16	St Michaels Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£8,680.44
24-Jun-16	St Michaels Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£7,626.01
24-Jun-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£10,873.02
24-Jun-16	FISCAL Technologies Ltd	FMD CASHIER (CSS)	ICT MAINTENANCE AND SUPPORT	£42,523.00
24-Jun-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
24-Jun-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
24-Jun-16	Nationwide Fire Sprinklers Ltd	HOSTELS (NORTH & SOUTH) R&M	HEALTH AND SAFETY WORKS	£300.00
24-Jun-16	ADT Fire & Security PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£440.53
24-Jun-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	-£3,045.00
24-Jun-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£1,380.00
24-Jun-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£688.40
24-Jun-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£376.10
24-Jun-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£250.10
24-Jun-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£415.27
24-Jun-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£364.74
24-Jun-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£670.38
24-Jun-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£834.37
24-Jun-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£698.16
24-Jun-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£311.57
24-Jun-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£253.14
24-Jun-16	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£6,382.67
24-Jun-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£4,520.00
24-Jun-16	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£3,300.00
24-Jun-16	Shelter Training	HOUSING OPTIONS G FUND	STAFF DEVELOPMENT AND TRAINING	£300.00
24-Jun-16	London Councils	HOUSING STRATEGY GF	MEMBERSHIP AND SUBSCRIPTIONS	£700.00
24-Jun-16	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,402.30
24-Jun-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£2,478.42
24-Jun-16	Foundations: Supporting Families	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
24-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
24-Jun-16	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£4,762.32
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£414.48
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£374.06
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£414.48
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,451.58
24-Jun-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£735.70
24-Jun-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,191.50
24-Jun-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,292.25
24-Jun-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,292.25
24-Jun-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,292.25
24-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£95,304.78
24-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
24-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.68
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.68
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.68
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£374.06
24-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
24-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,590.00
24-Jun-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£407.65
24-Jun-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.66
24-Jun-16	Churchill House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.20
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£354.89

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
24-Jun-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£430.00
24-Jun-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRA	£410.00
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
24-Jun-16	Equipfax	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	CONSULTANCY FEES	£2,368.00
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£255.33
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
24-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,180.00
24-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£836.16
24-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£468.00
24-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£310.68
24-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£534.25
24-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£360.00
24-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£420.00
24-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£480.00
24-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,092.08
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.58
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.40
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.55
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.74
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.60
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.07
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.09
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.60
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.87

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,289.97
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.17
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,824.85
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.78
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.01
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.60
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.22
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.34
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.98
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.98
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.78
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.70
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,094.14
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.24
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.55
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.34
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.09
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.12
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.56
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,571.62
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.96
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.54
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£632.18
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.92
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.71
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.55
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.60
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.84
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.86
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,386.46
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,977.93
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,062.25
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,051.68
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.22
24-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,624.56
24-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.79
24-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.71
24-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.46
24-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.82
24-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,523.08
24-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.51
24-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.66
24-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.77
24-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
24-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.00
24-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.00
24-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.00
24-Jun-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.00
24-Jun-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,076.96
24-Jun-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,010.31
24-Jun-16	Applecroft Care Home Ltd t/a Abbey Healt	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,167.32
24-Jun-16	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£47,733.31
24-Jun-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£52,227.42
24-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,619.00
24-Jun-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,942.86
24-Jun-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,642.85
24-Jun-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,295.71
24-Jun-16	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,428.19
24-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,246.76
24-Jun-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£1,786.08
24-Jun-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,321.43
24-Jun-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,722.71
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,316.44
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,316.44
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,396.44
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,396.44
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	-£413.65
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,995.43
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,396.44
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,396.44
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,396.44
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,432.00
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,396.44
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,259.04
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,316.44
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,316.44
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£2,432.00
24-Jun-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,908.57
24-Jun-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,085.71
24-Jun-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,000.00
24-Jun-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£7,718.31
24-Jun-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,400.00
24-Jun-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,722.80
24-Jun-16	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,295.71
24-Jun-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£25,755.86
24-Jun-16	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£151,737.23
24-Jun-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,020.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
24-Jun-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,380.70
24-Jun-16	Regal Care (Worcester) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
24-Jun-16	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
24-Jun-16	Sports Facility Planning and Design Ltd	SD: COMMUNITY SPORTS	ARTS AND LEISURE COSTS	£2,450.00
24-Jun-16	London Youth Events	SYDENHAM MARKET	PREMISES HIRE - FACILITIES	£395.00
24-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.40
24-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£837.14
24-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.76
24-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£728.54
24-Jun-16	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
24-Jun-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,438.48
24-Jun-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,037.24
24-Jun-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
24-Jun-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
24-Jun-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84
24-Jun-16	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
24-Jun-16	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,309.20
24-Jun-16	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
24-Jun-16	Redacted	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,070.84
24-Jun-16	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
24-Jun-16	Queen Elizabeths Foundation for Disabled	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
24-Jun-16	Queen Elizabeths Foundation for Disabled	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
27-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,100.94
27-Jun-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£372.21
27-Jun-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£712.61
27-Jun-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53
27-Jun-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£427.80
27-Jun-16	Breastfeeding Network	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,501.64
27-Jun-16	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£650.00
27-Jun-16	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£18,302.25
27-Jun-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
27-Jun-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
27-Jun-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
27-Jun-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
27-Jun-16	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£146,893.89
27-Jun-16	ANA Treatment Centres Limited	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,532.36
27-Jun-16	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,409.04
27-Jun-16	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,559.60
27-Jun-16	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,307.20
27-Jun-16	The Providence Projects Rehab Group Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,960.42
27-Jun-16	4PAL Ltd t/a Harris Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£581.00
27-Jun-16	Baum Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.00
27-Jun-16	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£754.00
27-Jun-16	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,902.57

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
27-Jun-16	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£516.00
27-Jun-16	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£841.00
27-Jun-16	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.00
27-Jun-16	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,582.86
27-Jun-16	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
27-Jun-16	Day Lewis Pharmacy Downham	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,022.90
27-Jun-16	Duncans Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00
27-Jun-16	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,820.55
27-Jun-16	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,483.13
27-Jun-16	Lewisham Service User Council	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	CATERING SERVICES	£4,166.67
27-Jun-16	Lords Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£751.00
27-Jun-16	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,215.95
27-Jun-16	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,014.40
27-Jun-16	Osbon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
27-Jun-16	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.64
27-Jun-16	Perfucare Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£436.00
27-Jun-16	Perry Vale Ltd T/a Perry Vale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.00
27-Jun-16	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,188.43
27-Jun-16	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,112.00
27-Jun-16	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,539.48
27-Jun-16	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,539.76
27-Jun-16	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SE	CLIENT MONIES	£400.00
27-Jun-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR O	GRANTS AND CONTRIBUTIONS	£345.60
27-Jun-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,713.43
27-Jun-16	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PROFESSIONAL SERVICES - GENERAL	£16,050.00
27-Jun-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAG	PAYMENT TO HEALTH AUTHORITIES	£7,901.12
27-Jun-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAG	PAYMENT TO HEALTH AUTHORITIES	£5,718.07
27-Jun-16	24 Seven Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£982.14
27-Jun-16	24 Seven Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£982.14
27-Jun-16	24 Seven Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,678.57
27-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
27-Jun-16	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£44,625.00
27-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£414.48
27-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£414.48
27-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£362.68
27-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.76
27-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.76
27-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£347.34
27-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£385.00
27-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£500.00
27-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£500.00
27-Jun-16	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£295.00
27-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
27-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
27-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
27-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
27-Jun-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
27-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£810.00
27-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£500.00
27-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
27-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
27-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£512.00
27-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£306.25
27-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£706.37
27-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,361.00
27-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.58
27-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£965.52
27-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.70
27-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.17
27-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.06
27-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.54
27-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.22
27-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.54
27-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.00
27-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.60
27-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,135.94
27-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.45
27-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.96
27-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.23
27-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£409.01
27-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.99
27-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
27-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.04
27-Jun-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
27-Jun-16	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,588.04
27-Jun-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,200.00
27-Jun-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,200.00
27-Jun-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,170.50
27-Jun-16	Amin Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,217.70
27-Jun-16	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,022.36
27-Jun-16	Fairemount (UK) Ltd T/a Queens Road Ph	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,873.15
27-Jun-16	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,307.78
27-Jun-16	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£863.95
27-Jun-16	Lloyds Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.51
27-Jun-16	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,579.73
27-Jun-16	Vantage Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.78
27-Jun-16	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,126.00
27-Jun-16	David J Webb Surveys Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£1,990.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
27-Jun-16	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PR	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
27-Jun-16	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DI	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58
27-Jun-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DI	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
27-Jun-16	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEA	PAYMENTS TO VOLUNTARY SECTOR	£90,008.49
27-Jun-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEA	PAYMENTS TO VOLUNTARY SECTOR	£20,263.56
27-Jun-16	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEA	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
27-Jun-16	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEA	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28
27-Jun-16	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEA	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
27-Jun-16	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEA	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
27-Jun-16	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SI	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25
27-Jun-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SI	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52
27-Jun-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SI	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
27-Jun-16	Thames Reach Bondway Housing Associ	SUPP PEOPLE: SINGLE HOMELESS WITH SI	PAYMENTS TO VOLUNTARY SECTOR	£37,208.55
27-Jun-16	Thames Reach Bondway Housing Associ	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
27-Jun-16	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMES	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
27-Jun-16	Community Housing Group	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£7,176.75
27-Jun-16	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
27-Jun-16	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
27-Jun-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
27-Jun-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89
27-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,237.28
27-Jun-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£809.04
27-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.03
27-Jun-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMEN	£3,076.00
27-Jun-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,578.28
27-Jun-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,920.00
27-Jun-16	Vitalise Holidays	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£1,580.00
27-Jun-16	London Borough of Barnet	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£340.00
28-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£400.20
28-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£300.67
28-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£300.67
28-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£300.67
28-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£311.20
28-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£250.00
28-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£308.50
28-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£341.80
28-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£341.80
28-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£341.80
28-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£311.20
28-Jun-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PA	£300.67
28-Jun-16	Grove Hotel Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
28-Jun-16	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£365.35
28-Jun-16	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£115,083.83

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
28-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
28-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,440.00
28-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£720.00
28-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
28-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
28-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
28-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
28-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
28-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
28-Jun-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
28-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,864.00
28-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,864.00
28-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,400.00
28-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,470.00
28-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
28-Jun-16	EDF Energy Customers Plc	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£821.30
28-Jun-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
28-Jun-16	AMV Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,158.50
28-Jun-16	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,960.82
28-Jun-16	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£779.67
28-Jun-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£6,785.41
28-Jun-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£7,811.22
28-Jun-16	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£77,701.24
28-Jun-16	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,727.28
28-Jun-16	Equitable Life Assurance Society	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£260.84
28-Jun-16	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,715.00
28-Jun-16	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£625.30
28-Jun-16	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,583.80
28-Jun-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,183.64
28-Jun-16	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,305.90
28-Jun-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£17,702.34
28-Jun-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£360.00
28-Jun-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,630.00
28-Jun-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£10,267.39
28-Jun-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
28-Jun-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TF	£1,758,640.76
28-Jun-16	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,846.36
28-Jun-16	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£15,074.95
28-Jun-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£13,986.80
28-Jun-16	BDW Trading Ltd t/a Barratt London Strat	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£5,000.00
28-Jun-16	ISS Facility Services Ltd	CCTRES: EVELYN STREET	CLEANING SERVICES	£1,050.00
28-Jun-16	Fresh Acres Nurseries Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,446.12
28-Jun-16	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£77,612.19
28-Jun-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATER	£1,016.99

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
28-Jun-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,314.78
28-Jun-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£4,968.00
28-Jun-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£4,876.00
28-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£750.00
28-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
28-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£950.00
28-Jun-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£798.40
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£865.00
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£514.40
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£736.00
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£758.00
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£738.00
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£773.00
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,570.08
28-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£712.40
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£628.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£299.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£690.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£599.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£379.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£420.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£799.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£499.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,440.30
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£433.70
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£809.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£459.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£799.00
28-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£809.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
28-Jun-16	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUPS MAINTENANCE	£12,887.25
28-Jun-16	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	RENTS PAYABLE	£850.00
28-Jun-16	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,785.00
28-Jun-16	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,435.00
28-Jun-16	Hart Development and Construction Ltd	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATER	£10,925.00
28-Jun-16	Atlantic Data Ltd	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£21,615.55
28-Jun-16	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	STAFF RECRUITMENT COSTS	£13,420.00
28-Jun-16	Arcadis LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£27,500.00
28-Jun-16	London Letterbox Marketing	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£350.00
28-Jun-16	Pollard Thomas Edwards Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,728.25
28-Jun-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£465.00
28-Jun-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£520.00
28-Jun-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£400.00
28-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,921.12
28-Jun-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,921.12
28-Jun-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,084.46
28-Jun-16	Bramley Care Limited T/A Apple Orchard	CWCN LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,439.08
28-Jun-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£825.00
28-Jun-16	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£3,875.00
28-Jun-16	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00
28-Jun-16	JC Decaux UK Ltd	ELECTIONS	ADVERTISING, PUBLICITY AND MARKETING	£568.00
28-Jun-16	Chartwells	EMU: CATERING	CATERING SERVICES	£101,512.50
28-Jun-16	Arrows Removals of London Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£365.00
28-Jun-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£382.90
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.13
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,239.61
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.98
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,206.69
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£997.04
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£738.35
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£657.87
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£767.64

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£693.92
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£824.26
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,399.27
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£401.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£492.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,535.89
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£596.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£423.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£749.19
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,392.35
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£501.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£675.63
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£429.20
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£486.15
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,454.75
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£749.19
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£328.67
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,061.58
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£565.38
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.50
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,206.69
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,096.15
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£683.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£717.85
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£693.92
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£848.68
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£548.83
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£329.20
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£988.62
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£409.15
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,003.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£693.92
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£599.56
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,007.30
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£353.88
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£763.03
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£383.88
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£848.95
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£756.11
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£784.67
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,096.15
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£346.96
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTIC	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
28-Jun-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPER	PROFESSIONAL SERVICES - GENERAL	£1,255.50
28-Jun-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPER	PROFESSIONAL SERVICES - GENERAL	£1,253.50
28-Jun-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGE	PROFESSIONAL SERVICES - GENERAL	£11,689.37

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
28-Jun-16	Kingston Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£903.31
28-Jun-16	Sterling Press Ltd	HOMESearch TEAM	PRINTING	£1,214.00
28-Jun-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£4,744.63
28-Jun-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£826.85
28-Jun-16	Trowsers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£6,363.00
28-Jun-16	BPTW partnership	HOUSING STRATEGY GF	CONSULTANCY FEES	£5,475.00
28-Jun-16	Redacted	HR LEARNING & DEVELOPMENT ADULT SO	STAFF DEVELOPMENT AND TRAINING	£1,500.00
28-Jun-16	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,603.48
28-Jun-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,549.80
28-Jun-16	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
28-Jun-16	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
28-Jun-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
28-Jun-16	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
28-Jun-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Jun-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
28-Jun-16	Advanced Childcare/a Independent Childc	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,571.30
28-Jun-16	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
28-Jun-16	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,500.00
28-Jun-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£322.00
28-Jun-16	Reamcare Ltd t/a the Lighthouse Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.00
28-Jun-16	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Jun-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£600.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£990.12
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
28-Jun-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,951.20
28-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£300.00
28-Jun-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£260.00
28-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
28-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,357.13
28-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
28-Jun-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.70
28-Jun-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,000.00
28-Jun-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£300.00
28-Jun-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£300.00
28-Jun-16	Riverside Environmental Services Ltd	LEEMORE COMMUNITY HUB	HEALTH AND SAFETY WORKS	£4,200.00
28-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£580.00
28-Jun-16	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£313.22
28-Jun-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
28-Jun-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
28-Jun-16	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£621.78
28-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76
28-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76
28-Jun-16	CWA Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£888.75
28-Jun-16	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£125,762.05
28-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
28-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,578.00
28-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
28-Jun-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,107.00
28-Jun-16	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,708.37
28-Jun-16	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£4,233.60
28-Jun-16	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£3,180.71
28-Jun-16	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£10,589.51
28-Jun-16	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£16,106.89
28-Jun-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£606.04
28-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£495.06
28-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£804.46
28-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,564.37
28-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£990.12
28-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£402.23
28-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£922.66
28-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£595.06
28-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,069.68

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
28-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
28-Jun-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£897.29
28-Jun-16	Redacted	LT: THEATRE MANAGEMENT	AGENCY STAFF	£650.00
28-Jun-16	Newman Displays Ltd	LT: THEATRE MANAGEMENT	PRINTING	£770.00
28-Jun-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£460.00
28-Jun-16	Aspects -food By Design	MAYORAL FUND	CATERING AND VENDING SUPPLIES	£1,710.00
28-Jun-16	Calver Ltd	MAYORAL FUND	EVENTS	£680.00
28-Jun-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£751.36
28-Jun-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£754.56
28-Jun-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£534.08
28-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,671.84
28-Jun-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.92
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.72
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.84
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,022.95
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,832.02
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.00
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.50
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,114.10
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.64
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,455.12
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,191.52
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,211.37
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,483.31
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,178.44
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,094.80
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.68
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,136.83
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,190.72
28-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.36
28-Jun-16	London Councils	PARKING MANAGEMENT	LEGAL FEES	£9,420.03
28-Jun-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£979.30
28-Jun-16	Lambert Smith Hampton Group Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,700.00
28-Jun-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
28-Jun-16	Secure-a-Field	PLANNING DEVELOPMENT CONTROL	FACILITIES MANAGEMENT	£442.30
28-Jun-16	JC Decaux UK Ltd	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£568.00
28-Jun-16	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
28-Jun-16	Skyguard Limited	PRIVATE SECTOR LEASING	MOBILE PHONE COSTS	£3,272.65
28-Jun-16	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,944.00
28-Jun-16	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,260.00
28-Jun-16	Goldwyns Community Special School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,525.72
28-Jun-16	Haberdashers' Aske's Federation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,933.00
28-Jun-16	Lewisham Young Womens Resource Proj	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,700.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
28-Jun-16	Oasis Academy Shirley Park	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£300.00
28-Jun-16	St Thomas the Apostle College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,728.00
28-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.36
28-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
28-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
28-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
28-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
28-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
28-Jun-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
28-Jun-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£324.00
28-Jun-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATEF	£51,890.97
28-Jun-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£288,738.91
28-Jun-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,037.85
28-Jun-16	Sumo Services Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£4,200.00
28-Jun-16	Terry's All Locks	ROUTINE REP (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,242.00
28-Jun-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£763.40
28-Jun-16	Penna Barkers	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,880.00
28-Jun-16	Redactive Events Ltd	SECRETARIAL SUPPORT	STAFF DEVELOPMENT AND TRAINING	£445.00
28-Jun-16	Chase Security Solutions Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£15,145.21
28-Jun-16	Northgate Public Services (UK) Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£1,404.19
28-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30
28-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
28-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
28-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,752.77
28-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
28-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
28-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
28-Jun-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
28-Jun-16	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL R	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£42,952.48
28-Jun-16	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,287.75
28-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,130.00
28-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.32
28-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,899.64
28-Jun-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,363.00
28-Jun-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,425.00
28-Jun-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
28-Jun-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,832.00
28-Jun-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£531.00
28-Jun-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,956.00
28-Jun-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
28-Jun-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,700.00
28-Jun-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,700.00
28-Jun-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
28-Jun-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,920.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
28-Jun-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,220.00
28-Jun-16	Neopost Finance Ltd	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£276.34
28-Jun-16	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,330.00
29-Jun-16	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£85,310.25
29-Jun-16	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£346,650.00
29-Jun-16	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£792,166.67
29-Jun-16	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£2,325.00
29-Jun-16	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£36,370.20
29-Jun-16	Baltimore Consulting Ltd	CHILDREN'S SERVICES MANAGEMENT	SALARIES	£3,300.00
29-Jun-16	British Gas Business	COMMUNAL HEATING	GAS	£517.69
29-Jun-16	Precise Media Monitoring	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£3,000.00
29-Jun-16	Interserve Facilities Management	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATEF	£81,317.40
29-Jun-16	Arcadis LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,200.00
29-Jun-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
29-Jun-16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£587.27
29-Jun-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£1,423.80
29-Jun-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£363.60
29-Jun-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	-£363.60
29-Jun-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£462.11
29-Jun-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
29-Jun-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
29-Jun-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£2,297.34
29-Jun-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,468.16
29-Jun-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£582.70
29-Jun-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£830.00
29-Jun-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£730.00
29-Jun-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,106.79
29-Jun-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£4,915.30
29-Jun-16	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£2,876.10
29-Jun-16	Select Foster care Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,592.90
29-Jun-16	Select Foster care Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£5,592.90
29-Jun-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£500.00
29-Jun-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£977.63
29-Jun-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,345.28
29-Jun-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,656.00
29-Jun-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,616.00
29-Jun-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,080.00
29-Jun-16	Bryn Melyn Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,914.29
29-Jun-16	Chrysalis Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,278.56
29-Jun-16	Residential Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
29-Jun-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTR	£1,200.00
29-Jun-16	Holmdene Housing Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,800.00
29-Jun-16	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,733,250.00
29-Jun-16	Office Depot UK Ltd	LOOKED AFTER CHILDREN: EDUCATION	STATIONERY	£424.12

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
29-Jun-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
29-Jun-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
29-Jun-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
29-Jun-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
29-Jun-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
29-Jun-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
29-Jun-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
29-Jun-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,025.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Jun-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Jun-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
29-Jun-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
29-Jun-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
29-Jun-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
29-Jun-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
29-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
29-Jun-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£775.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£625.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
29-Jun-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
29-Jun-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
29-Jun-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
29-Jun-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
29-Jun-16	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£45,228.00
29-Jun-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£691.20
29-Jun-16	Office Depot UK Ltd	PUBLIC SERV MANAGEMENT	STATIONERY	£372.95
29-Jun-16	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£102,973.67
29-Jun-16	CMC City Developments Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£1,122.00
30-Jun-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£250.00
30-Jun-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£350.00
30-Jun-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£325.00
30-Jun-16	Notting Hill Housing Trust	ADULT SOCIAL CARE MODERNISATION AND	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
30-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
30-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
30-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56
30-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
30-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
30-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
30-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
30-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
30-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
30-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
30-Jun-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
30-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
30-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
30-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
30-Jun-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
30-Jun-16	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
30-Jun-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,675.40
30-Jun-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£960.40
30-Jun-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
30-Jun-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£609.43
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,973.76
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£312.04
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.88
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£573.95
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,114.38
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£993.92
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£16,146.20
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,139.44
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£470.82
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,175.04
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.04
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£312.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£337.12
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,845.81
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
30-Jun-16	Redacted	AWLD DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,794.44
30-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
30-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
30-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
30-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
30-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
30-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
30-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.13
30-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
30-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
30-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
30-Jun-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.32
30-Jun-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.97
30-Jun-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.97
30-Jun-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
30-Jun-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
30-Jun-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
30-Jun-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
30-Jun-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.19
30-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
30-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.35
30-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.40
30-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.15
30-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.70
30-Jun-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.80
30-Jun-16	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£4,220.65
30-Jun-16	Blackheath Brain Injury Rehabilitation Cen	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£6,545.43
30-Jun-16	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,545.91
30-Jun-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£7,200.00
30-Jun-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£9,200.00
30-Jun-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£10,000.00
30-Jun-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£8,160.00
30-Jun-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£6,600.00
30-Jun-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£6,820.00
30-Jun-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£6,342.38
30-Jun-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,632.27
30-Jun-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£6,563.14
30-Jun-16	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,117.71
30-Jun-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£6,200.00
30-Jun-16	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£2,515.43
30-Jun-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£605.83
30-Jun-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,401.85
30-Jun-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,830.48
30-Jun-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£6,753.31
30-Jun-16	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£6,698.08
30-Jun-16	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,068.45
30-Jun-16	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£3,992.12
30-Jun-16	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£11,041.10
30-Jun-16	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,495.68
30-Jun-16	Trust Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£5,851.87
30-Jun-16	Young Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£14,274.90
30-Jun-16	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£282.00
30-Jun-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£885.00
30-Jun-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£825.00
30-Jun-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£885.00
30-Jun-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£550.00
30-Jun-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£750.00
30-Jun-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£550.00
30-Jun-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£750.00
30-Jun-16	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	£651.70
30-Jun-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,425.48
30-Jun-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£488.96
30-Jun-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£532.07
30-Jun-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£14,464.64

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£27,990.48
30-Jun-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£25,767.91
30-Jun-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£9,215.81
30-Jun-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£2,791.77
30-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,154.36
30-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£3,009.05
30-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£4,105.56
30-Jun-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CO	£1,204.53
30-Jun-16	NHS Lewisham CCG	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£174,188.44
30-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
30-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£670.81
30-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,400.00
30-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00
30-Jun-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00
30-Jun-16	Neilcott Construction Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£2,000.00
30-Jun-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	-£2,852.00
30-Jun-16	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,363.00
30-Jun-16	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,193.00
30-Jun-16	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£95,346.40
30-Jun-16	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£42,431.70
30-Jun-16	Latimer Digital Ltd	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,500.00
30-Jun-16	BSD apex	BUS & ENT:BUSINESS ADVISORY SERVICE	CONSULTANCY FEES	£788.00
30-Jun-16	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£23,364.00
30-Jun-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
30-Jun-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,933.33
30-Jun-16	WC Evans & Sons (Eng) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,053.18
30-Jun-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£4,940.00
30-Jun-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£9,190.00
30-Jun-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£13,308.00
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£998.00
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£275.20
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£865.00
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£578.70
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£723.00
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£773.00
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,962.60
30-Jun-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£687.20
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£591.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£484.00
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£319.20
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£319.20
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£552.00
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£479.20
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£319.20
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£303.20
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£336.00
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£639.20
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£443.40
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.20
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£391.20
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£391.20
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,054.50
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£363.90
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£566.30
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£367.20
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£639.20
30-Jun-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£647.20
30-Jun-16	Voluntary Services Lewisham	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£264.00
30-Jun-16	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE P	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£15,576.00
30-Jun-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
30-Jun-16	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	£12,204.00
30-Jun-16	Pinnacle ESP Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£500.00
30-Jun-16	Northgate Public Services (UK) Ltd	CORPORATE INFORMATION MANAGER	ICT SOFTWARE	£1,566.40
30-Jun-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,917.00
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£670.46
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£823.63
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£897.17
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£897.17
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£690.79
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£250.05
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£1,017.42
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£295.38
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£1,133.08
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£1,133.08
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£376.65
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£684.53
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£536.06
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£387.59

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£560.28
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£314.92
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£414.15
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£1,708.99
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£484.49
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£678.28
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£268.81
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£469.64
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£836.14
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£356.57
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£356.57
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£342.27
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£1,550.36
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£912.47
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£937.72
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£266.47
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£490.74
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£437.60
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£532.93
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£1,513.29
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£1,513.29
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£428.22
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£268.81
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£354.77
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£328.20
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£490.74
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£279.75
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£279.75
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£436.03
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£532.93
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£363.36
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£317.26

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£525.12
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£525.12
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£1,781.66
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£787.68
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£407.91
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£581.38
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£581.38
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£283.36
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£2,295.06
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DIRECT PAYMENTS	£604.83
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£393.84
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£363.36
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£436.04
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£379.77
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£411.81
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£264.38
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£2,422.43
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£403.22
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£573.57
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£266.47
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£356.94
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£296.64
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£702.50
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£293.81
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£266.47
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£293.03
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£363.36
30-Jun-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS	DOMICILIARY CARE - THIRD PARTY	£290.69

Lewisham Council expenditure over £250 June 2016

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[illegible]

Lewisham Council expenditure over £250 June 2016

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[illegible]

Lewisham Council expenditure over £250 June 2016

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[illegible]

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
30-Jun-16	Lewisham & Greenwich NHS Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,786.00
30-Jun-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,285.00
30-Jun-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,310.00
30-Jun-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,412.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,223.00
30-Jun-16	Office Depot UK Ltd	ELECTORAL REGISTRATION OFFICER	STATIONERY	£515.41
30-Jun-16	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£13,790.00
30-Jun-16	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£1,330.00
30-Jun-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Jun-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,168.00
30-Jun-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Jun-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£321.60
30-Jun-16	Barking Havering & Redbridge NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£780.00
30-Jun-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
30-Jun-16	County Enforcement Group	HOSTELS: GENERAL	LEGAL FEES	£350.00
30-Jun-16	First Choice Marshalls Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£250.60
30-Jun-16	Interweave Textiles	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£2,449.20
30-Jun-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£850.00
30-Jun-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£420.00
30-Jun-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£4,800.00
30-Jun-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£1,140.00
30-Jun-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£370.00
30-Jun-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£962.50
30-Jun-16	Ace Security Services	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,000.00
30-Jun-16	London & Quadrant Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£347.00
30-Jun-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£652.80
30-Jun-16	Cressey Oasis Education Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,567.17
30-Jun-16	Madison	LCN CHILD/PARENT/CARER CYCLE TRAININ	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.57
30-Jun-16	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£1,286.14
30-Jun-16	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£342.15
30-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£324.00
30-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£399.20
30-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00
30-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00
30-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£630.00
30-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£405.00
30-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£680.00
30-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£1,485.00
30-Jun-16	Redacted	LEGAL FEES	LEGAL FEES	£575.00
30-Jun-16	The Psychological Service	LEGAL FEES	LEGAL FEES	£1,300.30
30-Jun-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTR	DIRECT PAYMENTS	£555.84
30-Jun-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTR	DIRECT PAYMENTS	£277.92
30-Jun-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£385.19
30-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,796.73
30-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,796.73
30-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,796.73
30-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,841.73
30-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,931.73

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,931.73
30-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,930.08
30-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,930.08
30-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,796.73
30-Jun-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,796.73
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£37,204.17
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,969.27
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,832.19
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,046.36
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,474.37
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,008.93
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,601.17
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,700.46
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£509.39
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,558.90
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,654.99
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,894.81
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,700.73
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£618.98
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£592.56
30-Jun-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£793.90
30-Jun-16	Redacted	LEWISHAM MUSIC SERVICE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£933.00
30-Jun-16	Dartmouth News	LIBS: LIBRARIES OPERATIONAL DEVELOPM	BOOKS, PUBLICATIONS AND RESOURCES	£337.00
30-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£7,535.00
30-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
30-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
30-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
30-Jun-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,118.01
30-Jun-16	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,864.47
30-Jun-16	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,617.14
30-Jun-16	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,737.71
30-Jun-16	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,357.15
30-Jun-16	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
30-Jun-16	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00
30-Jun-16	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
30-Jun-16	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£814.32
30-Jun-16	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,492.81
30-Jun-16	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,907.10
30-Jun-16	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£57,081.43
30-Jun-16	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86
30-Jun-16	Ideas By Net	N'HOOD WARD FUNDING FROM MAYOR'S F	FACILITIES MANAGEMENT	£679.50
30-Jun-16	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,240.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£840.56
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,034.08
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£725.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,891.76
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£508.93
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.43
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£262.50
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,410.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,646.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£740.88
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£493.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£493.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£423.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.32
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,010.96
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,803.20
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£698.13
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,046.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,991.68
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,922.28
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,939.20
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,952.16
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,610.72
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,517.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£408.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£12,076.86
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,150.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.76
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,737.60
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,023.12
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,457.44
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£785.08
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,800.37
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£674.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,646.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£956.48

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,456.70
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,934.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,824.64
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,028.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,728.72
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,728.72
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£702.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£792.77
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£748.58
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,566.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,892.96
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,399.20
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,300.11
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£796.26
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£765.80

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£518.50
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,222.64
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,744.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,234.80
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£304.52
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£386.96
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.50
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,824.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£278.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£875.56
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,716.56
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£469.84
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,634.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,457.44
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£423.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£740.88
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,481.76
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£882.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.56
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,402.88
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,939.20
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£701.64
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,728.72
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,458.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,066.49
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,174.60
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£599.76
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,157.12
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£635.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.28
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£713.96
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.20
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£559.95
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,080.48
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,979.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.40
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,506.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,265.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£997.12
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,102.12
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£748.76
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,864.38
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,714.48
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,963.52
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
30-Jun-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,622.08
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.06
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.32
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.63
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,213.46
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.68
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,118.54
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.00
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.46
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.40
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£781.32
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.02
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.89
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,513.75
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.18
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.64
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.04
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.24
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.64
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.76

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.53
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.96
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.00
30-Jun-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.14
30-Jun-16	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£68,834.86
30-Jun-16	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,556.00
30-Jun-16	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£96,214.00
30-Jun-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.96
30-Jun-16	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£6,726.52
30-Jun-16	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,800.00
30-Jun-16	Redacted	PLANNING DEVELOPMENT CONTROL	FEES AND CHARGES OTHER - VATABLE	£750.00
30-Jun-16	Francis Taylor Building	PLANNING POLICY	PROFESSIONAL SERVICES - GENERAL	£5,550.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Jun-16	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£990.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,740.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,322.00
30-Jun-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,593.27

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Bazaar Investments Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Jun-16	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£368.85
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Dabora Conway Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,439.35
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,056.87
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,090.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,438.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Jun-16	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Jun-16	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
30-Jun-16	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,516.39
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,465.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£947.60

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
30-Jun-16	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,385.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,327.70
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£649.18
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
30-Jun-16	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
30-Jun-16	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£797.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,432.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,416.42
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
30-Jun-16	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,505.09
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
30-Jun-16	South East Residentials	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,650.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,409.33
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Torricon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£8,327.53
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Jun-16	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Jun-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Jun-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACC	RENTS PAYABLE	£27,747.00
30-Jun-16	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACC	RENTS PAYABLE	£90,422.00
30-Jun-16	Haberdashers' Aske's Federation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£900.00
30-Jun-16	Gowlain Building Group Contractors Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATER	£24,776.00
30-Jun-16	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£420.60
30-Jun-16	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,865.04
30-Jun-16	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,150.00
30-Jun-16	Forbes Education Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£310.00
30-Jun-16	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	CATERING SERVICES	£255.00
30-Jun-16	CMC City Developments Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIAL	£4,256.00
30-Jun-16	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£16,635.00
30-Jun-16	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£18,504.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£462.48
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£11,771.43
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£14,251.72
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.02
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£11,403.44
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,116.24
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,207.43
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.44
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£673.83
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£434.04
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£924.95
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,966.64
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.60
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,017.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£754.04
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£646.03
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,182.44
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,784.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,051.96
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,500.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,234.80
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,541.20
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£738.60
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,000.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,716.56
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.96

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,372.81
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,169.45
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.77
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£561.60
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£475.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£875.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,996.19
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£411.11
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,534.73
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,620.96
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£337.52
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,592.99
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,320.48

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,634.18
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.24
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,186.36
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£635.04
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,115.87
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,444.08
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£493.92
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,679.59
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,871.12
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20

Lewisham Council expenditure over £250 June 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jun-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.04
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,124.63
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£615.48
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,665.03
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,261.92
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£916.13
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
30-Jun-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
30-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,251.48
30-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.72
30-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,056.92
30-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,807.85
30-Jun-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,297.84