Lewisham	Supplier	Service	Description	£ Spend
Council	Саррно	0011100	·	(excluding VAT)
04 A 40 Alliad	Cara Carriaga I tel	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.405.0
	Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
01-Aug-16 Allied	Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE	£4,458.9
01-Aug-16 Count	ry Homo Caro	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,381.2
01-Aug-10 Count	ry Home Care	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,301.2
01-Aug-16 Maiso	n Care I td	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,003.9
or rag re maios	ii daid Eta	/WEB REGISEIVINE	RESIDENTIAL PLACEMENTS - PRIVATE	21,000.0
01-Aug-16 Redac	cted	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,703.7
01-Aug-16 Redac	cted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
04 Av. 40 Dada	sto d	AVAILE CLIEDORTED INDEDENDENT LIVING	DAVMENT TO OTHER FOTARI ICUMENTS. CENERAL	0527.2
01-Aug-16 Redac	леа	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
01-Aug-16 Redac	cted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
<u> </u>				
01-Aug-16 Redac	cted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
24.4.4.2.5.4				0=0=0
01-Aug-16 Redac	cted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
01-Aug-16 Redac	ted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
or rag to reduce	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AWED OUT ONLES INSEL ENDERT ENTING	TATMENT TO OTHER EGIABLIGHMENTO GENERALE	2007.0
01-Aug-16 Redac	eted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
01 Aug 16 Dodos	ato d	AVAILD CLIDDODTED INDEDENDENT LIVING	DAVMENT TO OTHER FETARLICHMENTS. CENERAL	CE27.2
01-Aug-16 Redac	rted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
01-Aug-16 Redac	eted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
01-Aug-16 Redac	cted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
04.4 - 40.0 - 1	at a d	AVAILE OUR DESCRIPTION IN THE PROPERTY AND AVAILED ON THE	DAYMENT TO OTHER FOTARIJOUMENTO, OFNERAL	0507.0
01-Aug-16 Redac	rea	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
01-Aug-16 Redac	eted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
or rug to reduce	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ANYER COLL CITIES INSELLED ENGLISH EIVING	TATMENT TO OTHER EOTABEIGNMENTO GENERALE	2007.0
01-Aug-16 Redac	cted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
_				
01-Aug-16 Redac	eted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
01-Aug-16 Redac	tod	AWI D SUDDOPTED INDEDENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
01-Aug-16 Clyde		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,000.0
	ngham Blake Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,000.0
	tment for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£376.2
01-Aug-16 Redac		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£27,617.0
01-Aug-16 Modul	e AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,933.3
01-Aug-16 Thoma	as Sinden Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,544.0

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
		CHILDREN'S PLACEMENTS &		
	1st Class Cars	PROCUREMENT	CLIENT TRANSPORT	£16,312.00
01-Aug-16	Adams Builders Adaptations Ltd		BUILDING ALTERATIONS AND MATERIALS	£4,600.00
		CRIME, ENFORCEMENT AND REGULATION		
	New Possibilities Ltd	SERVICE	PROFESSIONAL SERVICES - GENERAL	£595.00
	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£176,152.97
	Raymond Beer & Co	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£25,000.00
01-Aug-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.30
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
01-Aug-16	Redacted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£30,000.00
01-Aug-16	GL Hearn Limited	FEASIBILTY WORKS	CONSULTANCY FEES	£5,315.00
01-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,666.02
01-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,329.52
01-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£306.25
01-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£347.50
01-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,675.10
01-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£391.25
01-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£597.50
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,152.49
01-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£466.50
01-Aug-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,168.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,685.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,969.00
01-Aug-16	Ewing & Co Solicitors	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,513.00
	D Singh Properties Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£115,419.50
	SK Housing Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£38,253.00
	Taaksvale Housing Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£9,150.00
	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£786.60
	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,466.66
	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,627.74
01-Aug-10	Grange Grove i Osteroare Limited	LAG I COILINING AGENOT	CONTINUOTOROTATIVILINT	25,021.12
01-Aug-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,603.57
01-Aug-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,633.33

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
01-Aug-16	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	CONTRIBUTIONS TO PREMISES-RELATED PROVISIONS	£779.52
	The Information Commissioner	MEMBERS' ALLOWANCES	MOBILE PHONE COSTS	£840.00
01-Aug-16		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
01-Aug-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72
01-Aug-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£339.73
01-Aug-16	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,791.57
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.33
01-Aug-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,010.72
	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
01-Aug-16	Redacted	PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£450.00
01-Aug-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
01-Aug-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£560.00
01-Aug-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
01-Aug-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
01-Aug-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
01-Aug-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
01-Aug-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
01-Aug-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS PSHU NO RECOURSE CASES B & B	RENTS PAYABLE	£1,350.00
01-Aug-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,100.00
01-Aug-16	City Borough Housing Limited	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
01-Aug-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,450.00
01-Aug-16	BSD apex	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£312.50
01-Aug-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,488.00

ewisham Council	Supplier	Service	Description	£ Spend (excluding VA
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16 Allied (	Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195
01-Aug-16 LJB Se	ecurity Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£325.
01-Aug-16 LJB Se	ecurity Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£580.
01-Aug-16 LJB Se	ecurity Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£698.
01-Aug-16 LJB Se	ecurity Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£325.
01-Aug-16 LJB Se		RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250
01-Aug-16 Redact	ted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£450
01-Aug-16 Mytime	Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024
02-Aug-16 Triple I	Helix Training	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£2,820
02-Aug-16 Triple I	Helix Training	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£2,820
02-Aug-16 Triple I	Helix Training	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£2,820
02-Aug-16 Redac	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300
02-Aug-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300
02-Aug-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300
02-Aug-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311
02-Aug-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250
02-Aug-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308
02-Aug-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341
02-Aug-16 Redac	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341
02-Aug-16 Redac	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341
02-Aug-16 Redac	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341
02-Aug-16 Redac		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311
02-Aug-16 Redac		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300

Lewisham	Supplier	Service	Description	£ Spend
Council	•		RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VA
O1 Aug 16 Allied	Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195
02-Aug-16 Reda	ctea	ADOPTION SUPPORT SERVICES	PROFESSIONAL SERVICES - GENERAL	£9,589
00 4 - 40 4 - 1'-	to Defended by Lee Salana	ALL: FAMILY LITERACY, LANGUAGE &	DDOFFOOIONAL OFDIVIOES OFNEDAL	04.070
02-Aug-16 Action	n for Refugees In Lewisham	NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,276
		ALL: FAMILY LITERACY, LANGUAGE &		
02-Aug-16 Action	n for Refugees In Lewisham	NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,276
		ALL: FAMILY LITERACY, LANGUAGE &		
02-Aug-16 Baring		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£2,400
	al Training and Development	ALL: FAMILY LITERACY, LANGUAGE &		
02-Aug-16 Netwo		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£2,000
	al Training and Development	ALL: FAMILY LITERACY, LANGUAGE &		
02-Aug-16 Netwo		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,830
Capita	al Training and Development	ALL: FAMILY LITERACY, LANGUAGE &		
02-Aug-16 Netwo	ork	NUMERACY	PROFESSIONAL SERVICES - GENERAL	£2,500
Capita	al Training and Development	ALL: FAMILY LITERACY, LANGUAGE &		
02-Aug-16 Netwo	ork	NUMERACY	PROFESSIONAL SERVICES - GENERAL	£3,794
	al Training and Development	ALL: FAMILY LITERACY, LANGUAGE &		
02-Aug-16 Netwo		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£3,72
	al Training and Development	ALL: FAMILY LITERACY, LANGUAGE &		,
02-Aug-16 Netwo		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£3,46
	al Training and Development	ALL: FAMILY LITERACY, LANGUAGE &		,
02-Aug-16 Netwo		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£340
	al Training and Development	ALL: FAMILY LITERACY, LANGUAGE &		
02-Aug-16 Netwo		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£766
	al Training and Development	ALL: FAMILY LITERACY, LANGUAGE &	THE LEGISTALE SERVICES SERVERAL	2.00
02-Aug-16 Netwo		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£67
	al Training and Development	ALL: FAMILY LITERACY, LANGUAGE &	THOI EGGIOTALE GERVIOLO GERVETALE	207
02-Aug-16 Netwo		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£51
	al Training and Development	ALL: FAMILY LITERACY, LANGUAGE &	THO EGGIONAL GENVIOLG - GENVERAL	201
02-Aug-16 Netwo		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£510
02-Aug-10 Netwo	JIK	ALL: FAMILY LITERACY, LANGUAGE &	PURCHASE - EQUIPMENT, FURNITURE AND	£31
02 Aug 16 St Jor	man Family Loarning Centre		MATERIALS	C4 F0
	mes Family Learning Centre	NUMERACY		£4,52
02-Aug-16 JC De		ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£50
02-Aug-16 JC De		ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£2,70
02-Aug-16 JC De		ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£450
02-Aug-16 JC De	ecaux UK Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,200
02-Aug-16 ISS F	acility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£61
	quip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£149,73
02-Aug-16 Three		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,71
02-Aug-16 Three	e Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Aitch	Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,92

_ewisham	Supplier	Service	Description	£ Spend
Council	••		RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VA
01-Aug-16 Allied	Cara Carriago I tal	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	CG 10F
01-Aug-16 Allieu	Care Services Liu	AVVLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£6,195.
O2 Aug 16 Aitab (	Para Hamas (Landan) Ltd	AWI D DECIDENTIAL		CO 470
02-Aug-16 Allch C	Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£8,478.
O2 Aug 16 Aitab (	Para Hamas (Landan) Ltd	AWLD RESIDENTIAL		C10 107
02-Aug-16 Allch C	Care Homes (London) Ltd	AVVLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,107
00 A.v. 40 Aitab (	Coro Homos (London) Ltd	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CO 044
02-Aug-16 Altch C	Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,944.
00 4 - 40 414 6	2 H (L	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	044.004
02-Aug-16 Aitch C	Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£11,221.
		ANAU D DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	07.404
02-Aug-16 Aitch C	Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,461.
		l	RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Autism	Sussex Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,620.
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Beech	wood College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,222
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Craegi	moor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,351
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Diagra	ıma Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,415
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Diagra	ıma Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,943.
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Elizabe	eth Peters Care Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,117
_			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Glen C	Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,200.
	·		RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Glen C	Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,610.
	•		RESIDENTIAL PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
02-Aug-16 Goods	are Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,515.
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Hollyba	ank Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£11,148
			RESIDENTIAL PLACEMENTS - PRIVATE	2.1,110
02-Aug-16 Nation	al Society for Epilepsy	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,698
52 / tag 10   tation	a. Costoty for Ephopoy	, E I COIDEIGH	RESIDENTIAL PLACEMENTS - PRIVATE	20,000
02-Aug-16 Redac	ted	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,577
02-Aug-10 Neudl	ricu	AVVED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	1,377
O2 Aug 16 Bodots	one House	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7.067
02-Aug-16 Redsto	one i louse	AVVLU KESIDENTIAL		£7,267
00 4 40 0		AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	040.004
02-Aug-16 Scope		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,684
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Semap	ohore House Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,434.
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Voyag	e l td	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,035

01-Aug-16 Allied Car 02-Aug-16 Voyage L 02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 Family Me 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Neilcott C	Supplier	Service	Description	£ Spend (excluding VAT)
02-Aug-16 Voyage L 02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 Pamily Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Royal Ma 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Aug-16 Voyage L 02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 Pamily Mo 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	are Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
02-Aug-16 Voyage L 02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 Pamily Mo 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille		AVAULD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 000 0
02-Aug-16 Voyage L 02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 Family Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	Lta	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,080.34
02-Aug-16 Voyage L 02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 Family Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	144	AVAU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.070.00
02-Aug-16 Voyage L 02-Aug-16 Voyage L 02-Aug-16 Voyage L 02-Aug-16 Voyage L 02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	Lta	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,270.02
02-Aug-16 Voyage L 02-Aug-16 Voyage L 02-Aug-16 Voyage L 02-Aug-16 Voyage L 02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	I +d	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CO 606 15
02-Aug-16 Voyage L 02-Aug-16 Voyage L 02-Aug-16 Voyage L 02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 Family Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	Liu	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£8,626.15
02-Aug-16 Voyage L 02-Aug-16 Voyage L 02-Aug-16 Voyage L 02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 Family Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	I td	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,440.72
02-Aug-16 Voyage L 02-Aug-16 Voyage L 02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 Family Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	Liu	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	25,440.72
02-Aug-16 Voyage L 02-Aug-16 Voyage L 02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 Family Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	I td	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,389.17
02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 Family Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	Liu	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	21,309.11
02-Aug-16 Caretech 02-Aug-16 DG Hook 02-Aug-16 Family Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	l td	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,737.81
02-Aug-16 DG Hook 02-Aug-16 Family Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	Ltd	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,707.01
02-Aug-16 DG Hook 02-Aug-16 Family Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	l td	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,393.17
02-Aug-16 Pamily Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille		/WED REOIDERTINE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000.17
02-Aug-16 Pamily Mo 02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	h Community Services Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,175.40
02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	Toommanity Corriede Ltd	7.11725 001 1 011125 111521 21152111 2111110	out in the latter of the latte	21,170.10
02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	ık	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	<u>·</u>		SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.00
02-Aug-16 MENCAP 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	Mosaic Housina	AWLD SUPPORTED INDEPENDENT LIVING		£468.00
02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	<u> </u>		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
02-Aug-16 Orpheus 02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	.P	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£595.84
02-Aug-16 Orpheus 02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	s Centre	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,630.54
02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	s Centre	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,929.47
02-Aug-16 Three Cs 02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	s Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£460.00
02-Aug-16 HM Reve 02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
02-Aug-16 Redacted 02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille	• • •		CONTRACTORS PAYMENT	£2,079.36
02-Aug-16 Wilkin Ch 02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£30,729.79
02-Aug-16 Royal Ma 02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille		BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£252.00
02-Aug-16 ISS Facili 02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille		C.TAX ADMIN	LEGAL FEES	£288.00
02-Aug-16 Bailey Pa 02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille		C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£260.00
02-Aug-16 Bailey Pa 02-Aug-16 Mitie Tille		CCTRES: WOODPECKER	CLEANING SERVICES	£448.81
02-Aug-16 Mitie Tille	•	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£489.00
		CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£955.00
02-Aug-16 Neilcott C		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£103,512.73
	Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£319,780.83
02-Aug-16 EHV Prin		CLEAN STREETS	REMOVAL SERVICES	£325.00
02-Aug-16 Purbrook		COMMUNICATIONS & MARKETING	PRINTING	£630.00
	ve Facilities Management ve Facilities Management	COMMUNITY-CAPITAL  CORPORATE ESTATE	BUILDING ALTERATIONS AND MATERIALS FACILITIES MANAGEMENT	£18,062.00 £2,736.77

Lewisham	Supplier	Service	Description	£ Spend
Council	- при			(excluding VAT)
04 A = 40 AU' = 1	0	AVAU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.405.0
	Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£673.6
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£708.2
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£751.2
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£479.6
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£658.6
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.0
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£922.82
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.4
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,865.24
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£915.18
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.6
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,211.90
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,400.94
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.9
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,831.8
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,449.90
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,814.82
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£19,114.99
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,741.69
02-Aug-16 ISS F	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,940.92
	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£725.7
02-Aug-16 ISS F	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,911.27
02-Aug-16 ISS Fa	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,271.98
02-Aug-16 ISS Fa	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,833.50
02-Aug-16 ISS Fa	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,948.79
02-Aug-16 ISS F	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,227.97
02-Aug-16 ISS Fa	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£881.43
02-Aug-16 ISS Fa	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,024.88
02-Aug-16 ISS Fa	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,298.78
02-Aug-16 ISS Fa	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,067.34
02-Aug-16 ISS Fa	acility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,958.2
Stepp	ing Out Business Development	CUSTOMER SERVICES - DEFAULT		
02-Aug-16 Service	ces Ltd	SUSPENSE	CONSULTANCY FEES	£8,000.0
02-Aug-16 Carpe		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,093.1
02-Aug-16 Childr	en's Trust	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,948.0
		CWCN: SEN INDEPENDENT SCHOOL		,
02-Aug-16 Hunte	rcombe Hospital Maidenhead	PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.0
	cial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.5
0	cial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,732.5
	cial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,567.8
02-Aug-16 Royal	<u>~</u>	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,540.0
02-Aug-16 Lexis		ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,094.0
	acility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.1

	Council expenditure over £25	0 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
02-Aug-16	Forest Hill Methodist Church	EYSDEV: EARLY YEARS DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£356.00
02-Aug-16	Lewisham Young Womens Project	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£4,634.64
02-Aug-16	Lewisham Young Womens Project	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£4,521.62
02-Aug-16	Redacted	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CONSULTANCY FEES	£2,450.00
02-Aug-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00
02-Aug-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£329.25
	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£263.40
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£264.94
	Motor Medics	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,107.91
	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.35
02-Aug-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£828.00
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,144.05
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.91
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£529.63
02-Aug-16		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Aug-16		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
02-Aug-16		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
02-Aug-16		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham (	Council expenditure over £	250 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE  FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£657.87
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£675.63
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.29
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£693.92
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£824.26
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,357.64
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£804.46
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£328.67
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,399.27
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£328.67
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£932.88
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,354.95

Lewisham	Council expenditure over £	250 August 2016		£ Spend
Council	Supplier	Service	Description	(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	,
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06
02-Aug-16	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,762.28
02-Aug-10	Redacted	1 001 EKINO 1 EACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,702.20
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.90
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
02 Aug 16	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C1 F02 1
02-Aug-10	Redacted	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,593.1
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.4
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£731.4
00 4 10	Dadastad	FOCTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C24C 0
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.90
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.9
02 / tag 10	- Nodacioa	1 0012111101 2 1021112111 (IIV110002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.120.0
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
00 4 - 40	De de de d	FOOTEDING DI AGEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 0
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.2
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,392.3
02 / lag 10	reducted	1 GOTEKING I ENGEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,002.0
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£447.33
02 <u>-</u> \ua_16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.90
02-Aug-10	Nedacied	1 001 LINING F LACEIVIEINT (IIN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2501.9
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£843.52
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63

Lewisham (	Council expenditure over f	£250 August 2016		Compand
Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,018.27
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£374.92
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,109.99
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,595.09
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,270.49
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£694.01
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16

Lewisham (	Council expenditure over s	£250 August 2016		£ Spend
Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£408.56
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,888.70
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£428.46
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,908.82
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,946.16
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.29
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£693.92
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,899.41
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06

Lewisham C	Council expenditure over £25	0 August 2016		
Lewisham	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Δug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
or Aug 10	Attitud Gare Gervices Eta	AWED REGIDENTIAL	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,133.30
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
02 / tag 10	reducted	T GOTEKING T EXCEINENT (IIV 11666E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.20
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,199.68
02 / tag 10	- Troudotou	T GOTENNIOT ENGLINETT (INTIGGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,100.00
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
<u> </u>			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
<u> </u>		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.03
<u> </u>			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
<u>_</u>		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£848.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£697.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£592.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
02-Aug-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
		FSW - RIVERVIEW TEAM (AREA 4) -		
02-Aug-16	Redacted	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£628.57
	0 0 =	FUNERALS AND PROTECTION OF		04 = 04 00
02-Aug-16	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,534.00
00 4 40	Homerton University Hospital NHS		DAYMENT TO LIEALTH AUTHORITIES	00 500 00
02-Aug-16	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£3,580.20
00 4 40	Homerton University Hospital NHS	CLINA	DAYMENT TO LIE ALTH ALTHODITIES	04.045.00
	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£1,645.00
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING  PEMOVAL SERVICES	£1,340.00
	Crown Promotions & Removal Ltd	HOUSING STRATEGY	REMOVAL SERVICES	£14,052.78
	Trowers & Hamlins LLP	HOUSING STRATEGY	LEGAL FEES  PENT ALLOWANCES	£7,735.50
02-Aug-16	Kedacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£538.6

Lewisham (	Council expenditure over £25	50 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
02-Aug-16		HSG BENEFIT ADMIN	STAFF DEVELOPMENT AND TRAINING	£470.00
	Insight Direct (UK) Ltd	HSG BENEFIT ADMIN	PHOTOCOPYING	£488.84
	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£15,794.80
02-Aug-16	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£11,271.39
02-Aug-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
02-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
02-Aug-16	Greater London Fostering	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
02-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,285.71
02-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£257.14
02-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-Aug-16	Acorn Care & Educational Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,478.37
02-Aug-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
02-Aug-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
02-Aug-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
02-Aug-10	Redacted	100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
52 / lug 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
5_ 1.0.9 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
Ĭ			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
_			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 4 40	Dadastad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham	Council expenditure over Supplier	Service	Description	£ Spend
Council	Т	GET VICE		(excluding VAT)
04 4	Alliad Cara Camilaga I td	AMUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 405 00
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£6,195.90
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
02-Aug-10	redacted	ELAVINO GAILE LAGT GOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
<u> </u>			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£413.32
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
02 Aug 16	Dadastad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	0042.07
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£942.07
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
02 / tag 10	reducted	EE/(VIIVO O/(ICE E/(O) OO) E/(IIVO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 4 - 40	Delegan	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
02-Aug-16	Pedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
02-Aug-10	Nedacied	LEAVING CARE LACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
02 / tag 10	roductou	ZZZXXXX OXIXZ ZXO COCZXXXX	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
02-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
02-Aug-16	JR Mortimer Removals	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£347.00
00 4 40	De de de d	LEAVING CARE OVER 4010	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
02-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
02-Aug-16	Padacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Aug-16	Neudoleu	LEAVING CARE OVER 103	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,500.00
02-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00

Lewisham C	Council expenditure over £25	60 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
02-Aug-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,926.43
02-Aug-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,059.29
02-Aug-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,992.86
02-Aug-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,059.29
02-Aug-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,992.86
02-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,214.28
02-Aug-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Aug-16	The Foster Care Agency	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,386.48
	The Foster Care Agency	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
02-Aug-16		LEGAL FEES	LEGAL FEES	£1,400.00
02-Aug-16		LEGAL FEES	LEGAL FEES	£4,485.00
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,750.00
02-Aug-16	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£371.31
		LEWISHAM SAFEGUARDING CHILDREN		
02-Aug-16	Penna Barkers	BOARD	STAFF RECRUITMENT COSTS	£7,250.00
		LIBS: LIBRARIES OPERATIONAL		
02-Aug-16		DEVELOPMENT	ICT SOFTWARE	£800.00
02-Aug-16	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£721.82
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£1,137.13
00 4 40		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
02-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
00 4 40	Dadastad	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00
02-Aug-16	Redacted	SEEKERS LOOKED AFTER CHILDREN ASYLUM	CONTRACTORS PAYMENT	£495.06
02 102 16	Dodostod	SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C000 12
02-Aug-16	Redacted	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	£990.12
02-Aug-16	Podactod	SEEKERS	CONTRACTORS PAYMENT	£402.23
02-Aug-10	INGUACIOU	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,402.23
02-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
02 / lug 10		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	2400.00
02-Aug-16	39 Essex Chambers	(NRTPF)	CONTRACTORS PAYMENT	£750.00
527,49 10		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	2.00.00
02-Aug-16	Amity Estates	(NRTPF)	CONTRACTORS PAYMENT	£3,000.00

	Council expenditure over £2	50 August 2016		C Cmand
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
02-Aug-16	Bubblybee FF Ltd	(NRTPF)	CONTRACTORS PAYMENT	£418.00
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
02-Aug-16	Bubblybee FF Ltd	(NRTPF)	CONTRACTORS PAYMENT	£895.00
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
02-Aug-16	Redacted	(NRTPF)	CONTRACTORS PAYMENT	£1,300.00
		NO RECOURSE TO PUBLIC FUNDS		
02-Aug-16	Jubilee Guest House	(NRTPF)	RENTS PAYABLE	£2,100.00
		NO RECOURSE TO PUBLIC FUNDS		
02-Aug-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£1,899.23
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
	SIP International	(NRTPF)	CONTRACTORS PAYMENT	£17,130.55
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,036.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,564.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,995.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.63
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.18
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,795.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,191.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£943.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,424.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,961.15
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.20
02-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.60
02-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.02

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.00
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.40
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.18
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.70
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.24
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.48
02-Aug-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.66
02-Aug-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
02-Aug-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.44
02-Aug-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£890.54
02-Aug-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.01
02-Aug-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£1,416.96
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£1,416.96
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£826.56
02-Aug-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
02-Aug-16	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,000.00
02-Aug-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
02-Aug-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
02-Aug-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
02-Aug-16	Interserve Facilities Management	PROPERTIES AWAITING DISPOSAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£81,380.47
02-Aug-16	-	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£276.19
02-Aug-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
02-Aug-16	The Exemplar Trust	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
02-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.36
02-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
02-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44

Lewisham	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
00 1 10	Dadastad	DECIDENCE ODDEDO	DAVAMENT TO OTHER ECTARILICIMENTS. CENERAL	0.400.0
02-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.3
02-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.4
02-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0
02-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.1
02-Aug-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£241,035.6
	FFT Education Ltd	RESOURCES PERFORMANCE TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£14,900.0
02-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.1
02-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.1
02-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.2
02-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.2
02-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£291.0
02-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.2
02-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.9
02-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.9
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.0
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.0
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.3
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.3
	·		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
02-Aug-16	Westminster Homecare Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£416,195.0
			NURSING HOMES - PRIVATE CONTRACTORS	
02-Aug-16	Highfield House	YA NURSING HOMES	PAYMENT	£10,760.0
	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£721.9
02-Aug-16	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£746.1
03-Aug-16	Grove Hotel Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.0
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.4
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.3
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.5
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.0

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(0.1010.011)
01-Aug-16 Allied	Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
03-Aug-16 Access	s for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.0
03-Aug-16 Access		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.4
03-Aug-16 Access	s for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.0
03-Aug-16 Access	s for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.0
03-Aug-16 Access		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.0
03-Aug-16 Access	s for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.0
03-Aug-16 Access		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.0
03-Aug-16 Access	s for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.5
03-Aug-16 Access	s for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.9
03-Aug-16 Access	s for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.2
03-Aug-16 Access	s for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.6
03-Aug-16 Access	s for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.9
03-Aug-16 Access	s for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.8
03-Aug-16 Access	s for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.1
03-Aug-16 Access	s for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.8
03-Aug-16 Access	s for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.0
03-Aug-16 Access	s for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.3
03-Aug-16 Londoi		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.4
03-Aug-16 Londoi	n Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.6
03-Aug-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16 Access	s for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,312.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16 Access	s for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,712.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16 Access	s for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,137.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16 Access	s for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,740.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16 Access	s for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,475.3
03-Aug-16 Carete	ch Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,037.1
	·		RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16 Diagra	ma Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,931.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16 L'Arch	e Lambeth	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,537.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16 Scope		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,684.9
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16 Seque	nce Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,533.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16 Seque	nce Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,771.3
<u> </u>			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16 The Ro	oyal London Society for the Blind	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,907.7

Lewisham (	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
24.4	A.II		RESIDENTIAL PLACEMENTS - PRIVATE	00.40=00
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
02 Aug 16	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
03-Aug-16	Access for Living	AWED RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE	1,202.00
03-Aug-16	Conifers Ltd	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£2,300.00
30 / tag 10		725 1.251 112 57.112	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,000.00
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,898.56
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,015.12
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,737.12
02 Aug 16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	C2 760 49
03-Aug-16	Access for Living	AVVLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,760.48
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,130.40
30 / tag 10	7.00000 101 <u>Living</u>	AND COLL CITY IN THE LABOR TO LIVE IN THE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,100.10
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,326.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,941.80
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 000 00
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,303.88
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.68
03-Aug-10	Access for Living	AWED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,492.00
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,119.88
	3		SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , , , ,
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,673.12
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,610.72
00 4 40	A a a a a a familia da a	AWI D CUIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.004.70
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,234.72
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,922.72
00 / tag 10	7.00000 TOT LIVING	TWEE OUT ORTED INDET ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,022.72
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,485.92
Ĭ	<u> </u>		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,485.92
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,924.32
02 4 40	Access for Living	AWI D CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4 700 00
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,733.92
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,861.92
00-Aug-10	7 1000003 TOT LIVING	TAMES OUT ORTED INDELENDENT FINING	OCITIONO FOR A TIVILIA	42,001.32

Lewisham C	Council expenditure over £25	O August 2016		_ewisham Council expenditure over £250 August 2016				
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)				
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI)				
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90				
			SUPPORTED OTHER ACCOMMODATION - PRIVATE					
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,851.16				
			SUPPORTED OTHER ACCOMMODATION - PRIVATE					
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,927.28				
			SUPPORTED OTHER ACCOMMODATION - PRIVATE					
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,941.80				
00 4 40		AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 707 70				
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,767.76				
02 4 10	Access for Living	AVALD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4 242 00				
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,213.08				
03 Aug 16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,526.68				
03-Aug-10	Access for Living	AWLD SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,320.00				
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,715.48				
03 Aug 10	Access for Living	AWED COLL CITTED INDEL ENDERLI EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,710.40				
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,121.08				
00710910	7 to 5 c 5 c 5 c 5 c 5 c 5 c 5 c 5 c 5 c 5	ANTED COLL CITY ENDER ENDER LINE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,121100				
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,687.80				
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,000				
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,029.64				
	<u> </u>		SUPPORTED OTHER ACCOMMODATION - PRIVATE					
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,088.64				
			SUPPORTED OTHER ACCOMMODATION - PRIVATE					
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,393.92				
			SUPPORTED OTHER ACCOMMODATION - PRIVATE					
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,371.08				
			SUPPORTED OTHER ACCOMMODATION - PRIVATE					
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,996.68				
			SUPPORTED OTHER ACCOMMODATION - PRIVATE					
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,433.48				
00 4 - 40	Access for Living	AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04 405 40				
03-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,425.48				
02 Aug 16	Foot Thomas Croup Ltd	AWI D CURRORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	C2 450 02				
03-Aug-16	East Thames Group Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,158.02				
03 Aug 16	Grace Eyre Foundation	AWI D SUDDODTED INDEDENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.16				
03-Aug-10	Grace Eyle Foundation	AWLD SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£231.10				
03-Aug-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£480.00				
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,895.00				
	Irwin Mitchell Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£16,581.25				
	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,249.40				
03-Aug-16		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£439.78				
03-Aug-16		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£271.86				

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
03-Aug-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	-£28,259.50
	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£216,787.8
	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£11,930.0
	Dapps & General Ltd	BUSINESS & COMMITTEE	EVENTS	£487.5
	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£84,476.8
	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,527.1
	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,932.6
	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£104,494.9
	WC Evans & Sons (Eng) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,598.2
	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,836.0
03-Aug-16	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.0
03-Aug-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,024.0
03-Aug-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£843.0
03-Aug-16	Giggles After School Club	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£893.2
03-Aug-16	London Pensions Fund Authority.	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£529.8
03-Aug-16	Chartwells	EMU: CATERING	CATERING SERVICES	£203,026.0
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
03-Aug-16	St Michaels Community Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£9,902.6
03-Aug-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE) FSW - KINGFISHER TEAM (AREA 2) -	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.0
03-Aug-16	Magic Roundabout Nurseries Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£761.5
	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£871.7
	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£720.8
	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£764.6
	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£395.0
	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£301.3
00 / tag 10	EDI Ellergy Gusterners i le	TIOUTEES. SEIVERVIE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.0
03-Aug-16	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,619.2
03-Aug-10	reasper Liu	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,013.2
02 Aug 16	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,826.9
03-Aug-10	Rasper Liu	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,020.9
02 Aug 16	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,826.9
03-Aug-16	Naspei Liu	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	13,020.9
02 4 40	Own Life Feetening Ltd	LAC FOSTEDING ACENCY		CO 400 C
US-Aug-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.6
00 4 40	Own Life Feetering Ltd	LAC FOSTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.744.0
03-Aug-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,714.3
03-Aug-16	Family Centre Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£492.00
	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,940.00

Lewisham C	_ewisham Council expenditure over £250 August 2016				
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)	
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90	
03-Aug-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£829.00	
03-Aug-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.50	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,550.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£356.50	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,400.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,560.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,440.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,050.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£374.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£526.00	
03-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£686.00	
	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00	
	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,235.00	
	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,950.00	
03-Aug-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,558.75	
03-Aug-16	Keys Group Crisis Care Education	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,900.03	
03-Aug-16	Keys Group Crisis Care Education	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,920.00	

Lewisham Council expenditure over £250 August 2016				
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
03-Aug-16	Keys Group Crisis Care Education	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,420.00
03-Aug-16	Keys Group Crisis Care Education	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,200.00
03-Aug-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,980.00
03-Aug-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£560.00
03-Aug-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,780.00
03-Aug-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,240.00
03-Aug-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,460.00
03-Aug-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,360.00
	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£6,460.00
03-Aug-16		LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£530.01
03-Aug-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,031.00
03-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£600.00
03-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
03-Aug-16		LEGAL FEES	LEGAL FEES	£3,345.00
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£732.72
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£313.32
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£313.32
	DC (UK) Ltd Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING FACILITIES MANAGEMENT	£328.76 £375.00
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£440.39
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£386.36
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£732.72
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£706.54
	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£376.00
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,870.34
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,368.00
03-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
03-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,710.00
03-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,700.00
03-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,560.00
03-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,483.00
03-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,600.00
03-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
03-Aug-16	Ductclean (UK) Ltd	MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£1,800.00
03-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,441.0
03-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
03-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.47
03-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,923.60
03-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£856.94
03-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.50
03-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,286.58
03-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,175.02
03-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.76
03-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.14
03-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
03-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.08
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.1
03-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.04
03-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.34
03-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.14
03-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
03-Aug-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
03-Aug-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.00
03-Aug-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£321.00
03-Aug-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.00
00 4 - 40	District Come (Bodison and Books to an)	OLDED ADULTO MULLIONE CADE	LIGHT CARE DRIVATE CONTRACTORS BAVMENT	000 004 0
	Bluebird Care (Barking and Dagenham)	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,664.84
	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.03
	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
03-Aug-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
00.4.40		OLDED ADJUTO MUDOINO MOMEO	NURSING HOMES - PRIVATE CONTRACTORS	040.045.44
03-Aug-16	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£18,315.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16	Castlebar Private Nursing Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£65,452.00
	<b></b>		RESIDENTIAL PLACEMENTS - PRIVATE	
03-Aug-16	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Peartree Care Centre	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£111,537.1
03-Aug-16	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,664.6

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
03-Aug-16	Bevan Brittan LLP	PLANNING LAND CHARGES	LEGAL FEES	£18,050.45
		PSHU NO RECOURSE CASES B & B		
03-Aug-16	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£2,620.00
		PSHU NO RECOURSE CASES B & B		
03-Aug-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,435.00
		PSHU NO RECOURSE CASES B & B		
03-Aug-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,435.00
		PSHU NO RECOURSE CASES B & B		
03-Aug-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£4,155.00
03-Aug-16	Sabina Netball Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£500.00
03-Aug-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
03-Aug-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
03-Aug-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,667.96
04-Aug-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,500.00
04-Aug-16	Amin Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£356.52
01710910	,	/ Z Z Z		2000.02
04-Aug-16	Ladywell Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,097.67
04-Aug-16	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,155.20
04-Aug-16	Rheanon Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£397.12
04-Aug-16	The Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£276.34
04-Aug-16	The Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£465.15
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£13,960.00
	(		RESIDENTIAL PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
04-Aug-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£11,889.12
			RESIDENTIAL PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
04-Aug-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,843.33
			RESIDENTIAL PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
04-Aug-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£19,053.31
04-Aug-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£968.00
04-Aug-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.16
04-Aug-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£968.00
04-Aug-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£968.00

	Lewisham Council expenditure over £250 August 2016			
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
04-Aug-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,489.57
04-Aug-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£2,409.26
04-Aug-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£2,587.55
04-Aug-16		AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,366.51
04-Aug-16	Grace Eyre Foundation	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£968.00
04-Aug-16	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,860.00
	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,100.00
04-Aug-16	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£2,250.00
	Exodus Uk Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,604.00
04-Aug-16	Fierce Neutral Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,230.00
	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,400.00
04-Aug-16	Mount Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£4,490.00
	Mount Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,400.00
04-Aug-16	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	£340.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
04-Aug-16	Back Care Solutions Ltd	C.TAX ADMIN	MATERIALS	£488.00
		CHILDREN'S PLACEMENTS &		
	A Star Transport	PROCUREMENT	CLIENT TRANSPORT	£4,940.00
	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£3,250.00
	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90
	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,475.00
	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,514.50
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£349.86
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£594.79
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
04-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
04-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
04-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
04-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
04-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£516.46
04-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£399.84
04-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£547.90
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
)	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
04-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£297.24
04-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£583.36

Lewisham (	Lewisham Council expenditure over £250 August 2016				
Lewisham	Supplier	Service	Description	£ Spend	
Council	r Cuppilo.	23.11.03		(excluding VAT)	
04 440	Alliad Cara Carriaga Ltd	AWUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 405 00	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90 £261.28	
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£261.28	
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY		
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY	£352.60	
	Interserve Healthcare Ltd Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME		£895.77	
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY	£370.88 £1,568.54	
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,566.54 £563.45	
	Interserve Healthcare Ltd				
04-Aug-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,010.10	
04-Aug-16	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£121,200.96	
		CWCN: SEN INDEPENDENT SCHOOL			
04-Aug-16	Barnardo Services Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,834.00	
		CWCN: SEN INDEPENDENT SCHOOL		,	
04-Aug-16	Cygnet Health Godden Green Hospital	PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£444.00	
	Lewisham Young Womens Resource	CWCN: SEN INDEPENDENT SCHOOL			
04-Aug-16	Project Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,288.00	
		CWCN: SEN INDEPENDENT SCHOOL			
04-Aug-16	London Children's Practice 2009 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00	
		CWCN: SEN INDEPENDENT SCHOOL			
04-Aug-16	Roehampton Lodge School Priory	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,210.52	
04-Aug-16	Wingfield Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,888.00	
	3			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
04-Aug-16	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,029.01	
04-Aug-16	MRCS Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,500.00	
	Tavistock & Portman NHS Trust		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,522.33	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£2,068.56	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£451.09	
04-Aug-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£697.47	
	Alc Lettings & Management Services				
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,170.00	
	Alc Lettings & Management Services				
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,209.00	
	Alc Lettings & Management Services				
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£3,237.00	
<b>.</b>	Alc Lettings & Management Services	LIGHONIO OPTIONO O TINIT	DENTO BAYABLE	20 122	
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£2,160.00	
	Alc Lettings & Management Services	LIGHTON OPTIONS C TITLE	DENTE DAVABLE		
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£810.00	
04-Aug-16	Alc Lettings & Management Services	HOUSING OPTIONS G FUND	RENTS PAYABLE	£390.00	
04-Aug-16	Liu	THOUSING OF HONS & FUND	NEINIO LATADLE	2390.0	

Lewisham (	Lewisham Council expenditure over £250 August 2016				
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)	
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI)	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90	
	Alc Lettings & Management Services				
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£2,100.00	
04 4 40	Alc Lettings & Management Services	LIQUEING OPTIONS OF HAID	DENTO DAVADI E	04.050.00	
04-Aug-16	Alc Lettings & Management Services	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,050.00	
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£315.00	
04 Aug 10	Alc Lettings & Management Services	TICCOING OF TICING OF ONE	RENTOTATABLE	2010.00	
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,209.00	
	Alc Lettings & Management Services				
04-Aug-16	Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,170.00	
	Alc Lettings & Management Services				
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,980.00	
04.4.40	Alc Lettings & Management Services	LIGHONIA OPTIONA O FUND	DENITO BAYABLE	0.405.00	
04-Aug-16	Alc Lettings & Management Services	HOUSING OPTIONS G FUND	RENTS PAYABLE	£465.00	
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£816.00	
04-Aug-10	Alc Lettings & Management Services	TICOGING OF FICING OF CIND	INCINIOTATABLE	2010.00	
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,581.00	
	Alc Lettings & Management Services			,	
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£385.00	
	Alc Lettings & Management Services				
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,800.00	
	Alc Lettings & Management Services				
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,860.00	
04 Aug 16	Alc Lettings & Management Services	HOUSING OPTIONS C FUND	RENTS PAYABLE	C4 F20 00	
04-Aug-16	Alc Lettings & Management Services	HOUSING OPTIONS G FUND	RENTS PATABLE	£1,530.00	
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,581.00	
01710910	Alc Lettings & Management Services			21,001100	
04-Aug-16	Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£876.00	
	Alc Lettings & Management Services				
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,530.00	
	Alc Lettings & Management Services				
04-Aug-16		HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,581.00	
04 Aug 16	Alc Lettings & Management Services	HOUSING OPTIONS C FUND	DENTS DAVADIE	C1 150 00	
04-Aug-16	Finefair Consultancy Ltd	HOUSING OPTIONS G FUND HOUSING OPTIONS G FUND	RENTS PAYABLE RENTS PAYABLE	£1,150.00 £3,090.00	
	Quartz Properties	HOUSING OPTIONS G FUND	RENTS PAYABLE	£3,842.42	
	RHP Services Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£22,614.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,	
04-Aug-16	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,542.86	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
04-Aug-16	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,871.43	

Lewisham Council expenditure over £250 August 2016				
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
04-Aug-16	SIBLINGS TOGETHER	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
04-Aug-16	SIBLINGS TOGETHER	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
04-Aug-16	SIBLINGS TOGETHER	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
04-Aug-16	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.52
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,021.41
04-Aug-16		LEGAL FEES	LEGAL FEES	£5,080.00
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£936.21
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,851.07
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£457.86
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£362.83
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£436.22
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£600.00
04-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,444.77
04-Aug-16	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£19,368.50
04-Aug-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,695.05
04-Aug-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£892.70
04-Aug-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,388.37
04-Aug-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,825.26
	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£349.18
	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£336.22
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,350.00
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£29,882.00
	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,584.03
	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,449.66
	T Loughman & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£14,500.08
	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£386.07
	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£370.00
	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£612.73
	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.26
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.76
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04
04-Aug-16 04-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,661.85
04-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,344.56
04-Aug-16 04-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS  DIRECT PAYMENTS	£2,195.20
04-Aug-16 04-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS  DIRECT PAYMENTS	£4,265.47
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
				£1,054.86
04-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.5′

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16 Allied C		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
04-Aug-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.9
04-Aug-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.0
04-Aug-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.8
04-Aug-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,416.2
04-Aug-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.9
04-Aug-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,034.8
04-Aug-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.4
04-Aug-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.6
04-Aug-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,655.5
04-Aug-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,347.5
04-Aug-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.5
04-Aug-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.1
04-Aug-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,296.4
04-Aug-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.1
04-Aug-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.2
04-Aug-16 Care O	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.5
04-Aug-16 Carepo	oint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.3
04-Aug-16 Carepo	oint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.6
04-Aug-16 Carepo	oint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£728.4
04-Aug-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.5
04-Aug-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.7
04-Aug-16 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.5
04-Aug-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£471.9
04-Aug-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.7
04-Aug-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£497.8
04-Aug-16 Care O	utlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.6
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Aug-16 Ashton	leigh Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,835.2
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Aug-16 Aster H	lealthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,405.5
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Aug-16 Barons	Down Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£3,675.7
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Aug-16 Benedi	ct House Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,657.9
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Aug-16 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,872.4
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Aug-16 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,329.5
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Aug-16 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£3,405.5
			NURSING HOMES - PRIVATE CONTRACTORS	
04-Aug-16 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£4,200.0

Lewisham	cil expenditure over £25 Supplier	Service	Description	£ Spend
Council	Supplier	Service		(excluding VAT)
01-Aug-16 Allied 0	Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
04-Aug-16 Care P	roviders (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,074.29
04-Aug-16 Care P	roviders (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,747.80
04-Aug-16 Care U	lk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,185.0
04-Aug-16 Care U	lk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,650.2
04-Aug-16 Caveno	dish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,423.58
04-Aug-16 Chisleh	nurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57
04-Aug-16 Chisleh	nurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00
04-Aug-16 Craegr	noor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,742.14
04-Aug-16 Craegr	noor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20
04-Aug-16 Craegr	noor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.7
04-Aug-16 Craegr	moor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.4
04-Aug-16 Craegr	noor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
04-Aug-16 Craegr	noor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£482.8
04-Aug-16 Excelca	are Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.14
04-Aug-16 Four S	easons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£600.54
04-Aug-16 Four S	easons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,386.62
04-Aug-16 Galleoi	n Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.2
04-Aug-16 Leonar	d Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,314.92
04-Aug-16 Leonar	d Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,382.60
04-Aug-16 Londor	n Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57
04-Aug-16 Londor	n Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,184.14

	Council expenditure over £25	0 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
04-Aug-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,714.71
04-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,474.29
04-Aug-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
04-Aug-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
04-Aug-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
04-Aug-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86
04-Aug-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
04-Aug-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
04-Aug-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,975.59
04-Aug-16	Royal Hospital for Neuro Disab	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,167.86
04-Aug-16	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,349.98
04-Aug-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.66
04-Aug-16	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57
04-Aug-16	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
04-Aug-16	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,347.63
04-Aug-16	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
04-Aug-16	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
04-Aug-16	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.48
04-Aug-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,298.56
04-Aug-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
04-Aug-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71

Lewisham	Council expenditure over £25 Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
017tag 10	7 miled Gale Gel Need Eta	, E	RESIDENTIAL PLACEMENTS - PRIVATE	20,100.00
04-Aug-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,878.57
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	Colin Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,588.04
04 4 40	Crannola aven Haman Trust		RESIDENTIAL PLACEMENTS - PRIVATE	CO CO4 OC
04-Aug-16	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,624.28
04-Aug-16	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,691.00
017tag 10	Tradinigion From the art 2 a	OLD LIKE OLD LIKE IN L	RESIDENTIAL PLACEMENTS - PRIVATE	22,001100
04-Aug-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£5,092.85
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£5,314.28
04.4 - 40	Discount Observing Bissel 37	OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04 000 00
04-Aug-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£4,289.60
04-Aug-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,509.84
o i riag i c	Leonard Griderine Bloading	OLDER (NO OLI O NE OIDENTINE	RESIDENTIAL PLACEMENTS - PRIVATE	21,000.01
04-Aug-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,159.67
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,459.10
04.4 - 40	Desire Beside of State of Stat	OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.450.40
04-Aug-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,459.10
04-Aug-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
04 / tag Te	Lorver Floading Ltd	OLDER ADDETO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,200.00
04-Aug-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
04.4 - 40		OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 000 00
04-Aug-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,200.00
04-Aug-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,147.86
o i riag i c	Trow Contary Care (Blackingain) Eta	OLDER (NO OLI O NE OIDENTINE	RESIDENTIAL PLACEMENTS - PRIVATE	22,117.00
04-Aug-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,657.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,445.86
04.4 - 40	Name Canting Cana (District to a (EV)	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 405 74
04-Aug-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,435.71
04-Aug-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,435.71
04 Aug-10	The Contary Care (Diacking Liu	OLDER ADDE TO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	۲۷,۳۰۵./۱
04-Aug-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,852.27

Lewisham (	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Aug-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,852.27
<u> </u>			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Aug-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,829.46
<u>_</u>			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,852.27
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,829.46
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	Redacted	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,680.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,242.85
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,242.85
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,480.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,524.28
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,542.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,798.00
	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,610.96
	Southern Safety Centres Ltd	PEST CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£390.10
	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	-£2,684.08
	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	-£387.64
04-Aug-16	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,400.62
	South East London Combined Heat &			
04-Aug-16		REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£500,000.00
04.4.40	Communication & Technical Services	DEELIOE BOMEOTIO	LOT LIABBIMARE	04 400 40
04-Aug-16	Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,122.40
04.4 40			DAYMENT TO OTHER FOTARIJOHNENTO, OFNERAL	2000.00
04-Aug-16		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£293.26
04-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£725.76
04-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,397.06
04-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
04-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,132.52
04-Aug-16 04-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS  DIRECT PAYMENTS	£3,640.24 £829.03
	Care Outlook Ltd	YA DIRECT PAYMENTS YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.03 £473.96
	Care Outlook Ltd Carepoint Services Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	
	Carewatch Lewisham	YA HOME CARE YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.86
				£499.36
04-Aug-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.0

Lewisham (	Council expenditure over £25	0 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
			NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	
	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£4,010.34
04-Aug-16	Cardinal Healthcare	YA NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£6,642.86
04-Aug-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,745.71
04-Aug-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	PAYMENT	£3,336.68
04-Aug-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,707.65
04-Aug-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,925.86
04-Aug-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,812.82
04-Aug-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,971.43
	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
	Ramsay Neurological Services	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,647.12
04-Aug-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00
04-Aug-16	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.77
	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.21
	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.42
J			RESIDENTIAL PLACEMENTS - PRIVATE	
	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£6,147.65
	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£4,585.21
04-Aug-16	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£5,213.23
04-Aug-16	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£5,359.68
04-Aug-16	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,238.03

Lewisham (	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Aug-16	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,062.11
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Aug-16	Lorven Housing Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE	
04-Aug-16	The Tulips Care Home	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,524.28
		YOT-FUNCTIONAL FAMILY THERAPY		
04-Aug-16	South London & Maudsley Nhs Trust	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£12,199.96
	Care Outlook Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.20
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Aug-16	HF Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,315.86
05-Aug-16	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,249,088.81
05-Aug-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£468,464.75
05-Aug-16	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,190.00
05-Aug-16	Mag:Net Solutions Ltd	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£3,800.00
05-Aug-16	Delicious Most Nutritious C.I.C	CAMHS PROGRAMME	CATERING AND VENDING SUPPLIES	£375.00
05-Aug-16	Redacted	CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£825.00
05-Aug-16	Redacted	CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£825.00
05-Aug-16	Redacted	CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£849.00
05-Aug-16	Voluntary Action Lewisham	COMMISSIONERS	GRANTS AND CONTRIBUTIONS	£53,400.00
		CRIME REDUCTION-SERIOUS YOUTH		
05-Aug-16	Gwenton Sloley	VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
05-Aug-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,000.00
05-Aug-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,574.00
05-Aug-16	Evolve Home Design	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,845.48
05-Aug-16	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,255.00
05-Aug-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£11,900.00
05-Aug-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,050.00
05-Aug-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£650.00
05-Aug-16	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,690.00
05-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£965.76
05-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£551.48
05-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£349.86
05-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£641.68
05-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£333.20
05-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
05-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
05-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
05-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
05-Aug-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£399.84
05-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£375.60
05-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£843.65

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£375.60
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£648.55
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£344.32
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£837.15
05-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,625.01
05-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,379.45
05-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,057.60
05-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£576.00
05-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£480.00
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£439.00
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£333.66
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£316.05
	<b>,</b>		PURCHASE - EQUIPMENT, FURNITURE AND	
05-Aug-16	Family Action	CWCN DRUMBEAT	MATERIALS	£8,250.00
00 / 10g 10	T diring 7 tollori	CWCN: SEN INDEPENDENT SCHOOL	111111111111111111111111111111111111111	20,200.00
05-Aug-16	PhoenixPlace	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,318.00
05 Aug 10	T HOCHIAI IACC	CWCN: SEN INDEPENDENT SCHOOL	TATIVE IN TO OTHER ESTABLISHMENTS SENERAL	22,010.00
05-Aug-16	PhoenixPlace	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,464.00
03-Aug-10	FILOEITAFIACE	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	21,404.00
05 Aug 16	Little Elma Daycara Nurgary Cattard		CDANTS AND CONTRIBUTIONS	C4 200 60
US-Aug-16	Little Elms Daycare Nursery Catford	OLDS	GRANTS AND CONTRIBUTIONS	£1,209.60
05 A 40	Variation Calca Davi Niverage	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIBUTIONS	00.070.00
05-Aug-16	Young Oaks Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£2,073.60
	100.0	FAIR ACCESS, EHE AND ALTERNATIVE		0=1=0
	JGP Resourcing Ltd	PROVISION	STAFF RECRUITMENT COSTS	£545.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
05-Aug-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,198.25
05-Aug-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,195.08
05-Aug-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,417.18
05-Aug-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£855.00
05-Aug-16	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£353.37
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£825.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£875.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£535.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£380.00
55 / kg 10	Total Education (and Electrical		PURCHASE - EQUIPMENT, FURNITURE AND	2000.00
	нтс	FLEET STOCK PURCHASES CONTROL	MATERIALS	£250.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
0 : 7 ta.g : 0			PURCHASE - EQUIPMENT, FURNITURE AND	20,100.00
05-Aug-16	нтс	FLEET STOCK PURCHASES CONTROL	MATERIALS	-£250.00
	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£661.76
	British Gas Business	HOSTELS: GENERAL	GAS	£2,180.95
	British Gas Business	HOSTELS: GENERAL	GAS	£1,457.56
	County Enforcement Group	HOSTELS: GENERAL	LEGAL FEES	£350.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
05-Aug-16	Honour Flooring Company Ltd	HOSTELS: GENERAL	MATERIALS	£1,383.68
	3 1 7		PURCHASE - EQUIPMENT, FURNITURE AND	,
05-Aug-16	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£8,590.00
			PURCHASE - EQUIPMENT, FURNITURE AND	,
05-Aug-16	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£3,380.00
			PURCHASE - EQUIPMENT, FURNITURE AND	,
05-Aug-16	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£1,429.35
			PURCHASE - EQUIPMENT, FURNITURE AND	,
05-Aug-16	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£2,070.00
			PURCHASE - EQUIPMENT, FURNITURE AND	,
05-Aug-16	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£674.20
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£767.28
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£387.46
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,995.43
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£10,961.91
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£3,020.00
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£4,720.00
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£487.50
	Kindly Properties	HOUSING OPTIONS G FUND	RENTS PAYABLE	£32,187.00
	Trown Housing Consultancy Ltd	HOUSING OPTIONS G FUND	CONSULTANCY FEES	£2,754.00
	Osborne Thomas Ltd	HR CORPORATE PERSONNEL	STAFF RECRUITMENT COSTS	£13,460.00
	Osborne Thomas Ltd	HR CORPORATE PERSONNEL	STAFF RECRUITMENT COSTS	£5,880.00
		HR LEARNING & DEVELOPMENT ADULT		
05-Aug-16	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
05-Aug-16	London & Quadrant Housing Trust	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£283.20
	Nottinghill Housing Trust	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£399.60
05-Aug-16		LEGAL FEES	LEGAL FEES	£752.00
05-Aug-16	Kaleidoscope Psychology Services Ltd	LEGAL FEES	LEGAL FEES	£956.00
05-Aug-16		LEGAL FEES	LEGAL FEES	£385.00
05-Aug-16		LEGAL FEES	LEGAL FEES	£2,137.50
05-Aug-16		LEGAL FEES	LEGAL FEES	£605.00
05-Aug-16		LEGAL FEES	LEGAL FEES	£750.00
05-Aug-16		LEGAL FEES	LEGAL FEES	£745.00
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£251.62
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£265.62

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£4,750.00
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£634.48
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£938.63
	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,551.60
05-Aug-16	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,392.00
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£354.89
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
05-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89

	Council expenditure over	£250 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
<u> </u>		NO RECOURSE TO PUBLIC FUNDS		,
05-Aug-16	Redacted	(NRTPF)	SUBSISTENCE	£290.11
		NO RECOURSE TO PUBLIC FUNDS		
05-Aug-16	Redacted	(NRTPF)	SUBSISTENCE	£290.11
		NO RECOURSE TO PUBLIC FUNDS		
05-Aug-16	Redacted	(NRTPF)	SUBSISTENCE	£255.33
		NO RECOURSE TO PUBLIC FUNDS		
05-Aug-16	Redacted	(NRTPF)	SUBSISTENCE	£255.33
		NO RECOURSE TO PUBLIC FUNDS		
05-Aug-16	Redacted	(NRTPF)	SUBSISTENCE	£425.67
		NO RECOURSE TO PUBLIC FUNDS		
05-Aug-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
0= 4 40		NO RECOURSE TO PUBLIC FUNDS	OUD OLOTEN OF	2000 44
05-Aug-16		(NRTPF)	SUBSISTENCE	£296.11
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.75
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.86
05-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.33
	Care Outlook Ltd	OLDER ADULTS HOME CARE		£1,140.51
	Care Outlook Ltd Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.52 £885.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
05-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00 £297.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.52
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.04
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.10
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.32
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.00
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
05-Aug-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.20
05-Aug-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.96
05-Aug-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.94
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.68
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.36
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.78
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£389.26
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.77
05-Aug-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68

Lewisham Council expenditure over £250 August 2016				
Lewisham	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.64
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.44
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.44
	Secure-a-Field	PLANNING DEVELOPMENT CONTROL	STATIONERY	£442.30
	JC Decaux UK Ltd	PRIVATE SECTOR LEASING	ADVERTISING, PUBLICITY AND MARKETING	£568.00
	Greater London Authority	PROPERTY INITIATIVES TEAM	PROFESSIONAL SERVICES - GENERAL	£583.33
05-Aug-16	West Kent College of Further Education	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,700.00
05-Aug-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
05-Aug-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
05-Aug-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
05-Aug-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
05-Aug-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
05-Aug-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
05-Aug-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
	Lewisham Primary Schools Football			
05-Aug-16	Association	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,148.20
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.52
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.00
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.68
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,020.00
	Bakers Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£360.00
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£700.00
08-Aug-16		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,223.13
08-Aug-16		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£420.71
08-Aug-16		BUSINESS SUPPORT SERVICES	ICT MAINTENANCE AND SUPPORT	£321.99
08-Aug-16 08-Aug-16		CUSTOMER-CAPITAL CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS ACQUISITION - DISBURSEMENTS	£9,997.00 £5,621.99
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£5,621.99 £570.00
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£445.25
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,553.30
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£679.80
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£462.80
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£582.85
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£329.25

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£270.90
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,197.80
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£707.35
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£528.90
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
08-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,204.50
08-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£768.00
08-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£496.15
08-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£374.40
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£516.80
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£466.55
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.45
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£856.80
00710910	Zonach Commann, Home Care Zia	EXCHANGE OF CHEQUES - COMMUNITY		2000.00
08-Aug-16	HM Courts & Tribunals Service	SERVICES	CLIENT MONIES	£400.00
0011119		EXCHANGE OF CHEQUES - COMMUNITY		
08-Aug-16	HM Courts & Tribunals Service	SERVICES	CLIENT MONIES	£400.00
00 / tag 10	Thir Courte a Tribanale Convice	EYSFSP: PAYMENTS TO VOLUNTARY	OLILIA MONEG	2 100.00
08-Aug-16	Zoom Nurseries Brockley	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£4,681.60
	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,647.73
	Outsourcery Ltd	ICT BUSINESS CONTINUITY	ICT MAINTENANCE AND SUPPORT	£327.50
	Outsourcery Ltd	ICT BUSINESS CONTINUITY	ICT MAINTENANCE AND SUPPORT	£327.50
	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£449.00
		LEGAL FEES	LEGAL FEES	£275.00
08-Aug-16		LEGAL FEES	LEGAL FEES	
	WIPC UK Limited			£1,585.33
	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£122,938.60
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£8,000.00
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,748.79
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£258,666.99
	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
	Easy Let Housing Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,817.02
08-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,277.56
08-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,550.00
08-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,921.94
08-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,708.99
08-Aug-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£890.00
08-Δυα-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,150.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
	Jeeves International Badge Division Ltd	STREET MARKETS MANAGEMENT & ADMIN.	LEGAL FEES	£294.00
08-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,035.12
08-Aug-16	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,420.28
08-Aug-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,738.57
09-Aug-16	Mime Consulting Ltd	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£975.00
09-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
09-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
09-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
09-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
09-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
09-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
09-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
09-Aug-16		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
09-Aug-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,142.40
09-Aug-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
09-Aug-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.20
09-Aug-16 09-Aug-16		AWLD DAY CARE AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£587.52 £1,468.80
09-Aug-16 09-Aug-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,408.80 £881.28
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,070.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,160.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,590.00
	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£660.00
	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£440.00
	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£630.00
	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£420.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.00
09-Aug-16	Sevacare (UK) Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£1,136.58
09-Aug-16	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£4,207.01

	Council expenditure over £2	50 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	22.427.22
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
00 Aug 16	Aitch Caro Hamas (Landan) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	99 000 99
09-Aug-16	Aitch Care Homes (London) Ltd	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£6,300.88
09-Aug-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,955.29
00 / (ag 10	7 Mort Gard Florings (Editabli) Eta	7,000 1000 1000 1000 1000 1000 1000 1000	RESIDENTIAL PLACEMENTS - PRIVATE	20,000.20
09-Aug-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,526.96
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
09-Aug-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,293.52
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,200.00
00.4		ANAL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	040 000 00
09-Aug-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,000.00
00 Aug 16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,160.00
09-Aug-10	Care Expertise	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,100.00
09-Aug-16	Kent Autistic Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,869.05
00 / (ag 10	Trong radio and trade	7,000 1000 1000 1000 1000 1000 1000 1000	RESIDENTIAL PLACEMENTS - PRIVATE	20,000.00
09-Aug-16	Kent Autistic Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,486.14
			RESIDENTIAL PLACEMENTS - PRIVATE	,
09-Aug-16	Macintyre Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,045.66
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Regard Partnership	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,773.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Rosecroft Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,152.51
		ANN D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04 000 00
09-Aug-16	Rosecroft Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,986.30
00 Aug 16	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CE 150 51
09-Aug-16	Rosecion Care Liu	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£5,152.51
09-Aug-16	Rosecroft Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,345.58
00 / tag 10	TROSCOPOR GATE LIG	/WEB REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	24,040.00
09-Aug-16	Rosecroft Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,205.40
			RESIDENTIAL PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
09-Aug-16	Rosecroft Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,345.58
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Plus	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£39,715.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Plus	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£41,038.83
00 4 40	DC Hook	AWI D SUDDODTED INDEDENDENT LIVING	DAVMENT TO OTHER ESTABLISHMENTS OF MEDAL	6407.00
09-Aug-16	DG U00K	AWLD SUPPOKTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36

Lewisham (	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(exterior and trivial)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
00.4	51	AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.457.44
09-Aug-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,457.44
09-Aug-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£2,539.36
00710910			SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,000:00
09-Aug-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,178.43
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.7.000.00
09-Aug-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,208.22
09-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,350.00
09-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,106.20
				,
09-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,441.18
09-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,000.00
09-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£909.12
09-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,300.00
09-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£724.12
09-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£660.00
09-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£254.34
09-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£595.00
09-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
	S A Property Management Limited- T/A			
	Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£61,861.00
	Xenzone Ltd Dulwich & Sydenham Hill Golf Club	BIG LOTTERY FUND-HEAD START BUSINESS & COMMITTEE	GRANTS AND CONTRIBUTIONS EVENTS	£5,706.00 £4,631.00
	Sing It Back	BUSINESS & COMMITTEE	EVENTS	£275.00
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£5,420.58
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£4,391.92
	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,047.60
	Mitie Property Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£165,967.33
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£2,372.10
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£681.70
09-Aug-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,175.00
09-Aug-16	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£18,946.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
09-Aug-16	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,500.00
09-Aug-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,115.00
09-Aug-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£756.00
09-Aug-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£592.80
09-Aug-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,712.00
09-Aug-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£384.00
09-Aug-16	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£385.00
09-Aug-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,486.45
09-Aug-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£386.40
09-Aug-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.48
09-Aug-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£386.40
09-Aug-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,785.16
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£359.75
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.10
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£477.92
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£443.45
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,169.38
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£352.00
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,016.90
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£732.05
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£413.35
09-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,608.80
09-Aug-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£304.48
09-Aug-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£582.09
09-Aug-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£272.09
09-Aug-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,664.94
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Chrysalis Care Ltd	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,314.33
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Aug-16	Ravensbourne Project	CWCN RAVENSBOURNE	MATERIALS	£16,451.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Aug-16	Ravensbourne Project	CWCN RAVENSBOURNE	MATERIALS	£17,689.95
09-Aug-16	Olympic South Ltd	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
	Olympic South Ltd	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
09-Aug-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,068.88
09-Aug-16	Xerox (UK) Ltd	ELECTIONS	CONSULTANCY FEES	£335.83
		EXTENDED OFFER FOR 2 YEAR OLD		
09-Aug-16	Servelec Synergy	GRANT	ICT SOFTWARE	£1,200.00

	Council expenditure over £250	August 2016		C C
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£286.88
	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE OF VEHICLES RELATED COSTS	£756.00
	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,131.44
	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£11,010.43
	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£526.00
	Investec Asset Finance Plc	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,664.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£825.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£875.00
09-Aug-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,321.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£593.47
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,544.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
<u>_</u>			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£843.52
- 3 10		()	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,137.13
1 3 13		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	- , - , -
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06

Lewisham	Council expenditure over £		Decariation	£ Spend
Council	Supplier	Service	Description	(excluding VAT)
	l		RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
00 1 10	De de ete d	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0057.0
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£657.8
09-Δμα-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
09-Aug-10	Redacted	TOSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2073.0
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,306.4
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.4
00 1 10	) Dadaatad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0040.0
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.9
09-Δμα-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£360.3
09-Aug-10	Redacted	TOSTERING LEAGEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.3
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.0010
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.6
00.4		FOOTEDING DI AGENENIT (IN LIQUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.0
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
00 Aug 16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£904.2
09-Aug-10	Neuacieu	FOSTERING FLACEMENT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1904.2
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
00 / (ag 10	rtodactod	r coretino r excellent (in ricece)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 100.0
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.1
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.9
00 4 40	De teste t	FOOTEDING DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.0
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2

Lewisham ( Lewisham	Council expenditure over f			£ Spend
Council	Supplier	Service	Description	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.07
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

Lewisham	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
317.49	/ union date del viede Eta	/WEB REGISERINE	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,10010
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.8
<u> </u>		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,109.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
00 4 40	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0740.4
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£749.1
09-Δμα-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£511.8
09-Aug-10	Redacted	TOSTERING FEACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2311.0
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£782.6
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.5
00 4 40	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.5
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.5
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.5
03-Aug-10	Redacted	TOSTERING FEACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2409.0
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£287.2
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
00 114 16	Dadastad	FOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£676.1
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	2070.1
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£717.8
00 / tug 10	reducted	T COTERNIO T EXCEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2717.0
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.9
<u> </u>			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,122.8

Lewisham ( Lewisham	Council expenditure over f			£ Spend
Council	Supplier	Service	Description	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£641.69
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£562.10
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,098.54
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,007.30
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£647.79
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£848.95
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,802.01
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£618.23

Lewisham (	Council expenditure over £250	) August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.01
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Aug-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,253.50
09-Aug-16 09-Aug-16	T-Three Public Sector Consulting Ltd	HR SMG JOB EVALUATION HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£1,156.00 £2,587.50
	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,587.50 £729.96
09-Aug-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
09-Aug-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
09-Aug-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Aug-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
09-Aug-16	Ebonycare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,700.00
09-Aug-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council	Supplier	£250 August 2016 Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 Aug 16	Padagtad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£250.00
007.449 10	reducted	ELEKTING OF THE EFFORT GOT ENTING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2200.00
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00.4	<b>-</b>		FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
09-Aug-16	Padacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
03-Aug-10	Redacted	LEAVING CAILE LACT OSTEINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 Aug 16	Dadastad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C200 00
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
007.449 10	reducted	ELEKTING OF THE EFFORT GOT ENTING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
00 4 40	De de de d	LEAVING CARE CVER 4010	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
09-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(* * * * * * * * * * * * * * * * * * *
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
	New Hardware Centre	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£250.00
	Eurolag Group Ltd	LEWISHAM HOMES NORTH R&M	HEALTH AND SAFETY WORKS	£451.76
09-Aug-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£480.93
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£480.93
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£427.50
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£358.21
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£358.21
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.76
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.76
09-Aug-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
09-Aug-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
09-Aug-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
09-Aug-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
09-Aug-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
09-Aug-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
09-Aug-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
09-Aug-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.68
09-Aug-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.89
09-Aug-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34
09-Aug-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£967.48
09-Aug-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£815.41
09-Aug-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,423.71
09-Aug-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£359.18
09-Aug-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.25
09-Aug-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
09-Aug-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£21,875.50
09-Aug-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£12,041.66
09-Aug-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,201.32
09-Aug-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£5,668.94
09-Aug-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99
09-Aug-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,901.00
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,990.88
09-Aug-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,321.10
09-Aug-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£70,621.1
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,952.09
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,785.0

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
09-Aug-16	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,363.93
09-Aug-16		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,681.09
09-Aug-16	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£73,625.73
09-Aug-16	DTZ Ltd	LEWISHAM TOWN HALL	COMMERCIAL RENTS (INCOME)	-£1,355.29
09-Aug-16	DTZ Ltd	LEWISHAM TOWN HALL	ELECTRICITY	£1,653.49
		LIBS: LIBRARIES OPERATIONAL		
09-Aug-16	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£20,297.44
		LIBS: LIBRARIES OPERATIONAL		
09-Aug-16	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£730.30
09-Aug-16	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£5,574.56
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Aug-16	FM Conway Ltd	LOCAL FLOOD GRANT	MATERIALS	£13,513.40
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£804.46
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£990.12
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£402.23
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£954.76
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£695.10
09-Aug-16	Gofer Power Solutions Ltd	MAYORAL FUND	EVENTS	£590.00
09-Aug-16	Redwing Coaches	MAYORAL FUND	EVENTS	£1,500.00
09-Aug-16	Redacted	MAYORAL FUND	EVENTS	£1,000.00
09-Aug-16	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,375.00
09-Aug-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.92
09-Aug-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.84
09-Aug-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.16
09-Aug-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.36
09-Aug-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.36
09-Aug-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.84
09-Aug-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.40
09-Aug-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£496.48
09-Aug-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,420.96
09-Aug-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.60
09-Aug-16	Care Direct Uk Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.00
09-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.92
09-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.76
00-Δμα-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00

Lewisham Council	Council expenditure over £250 Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(exterior or in )
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.03
09-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.00
09-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.90
09-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
09-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.16
09-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.38
09-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
09-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
09-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.40
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.78
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.50
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£641.02
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.16
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.28
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,402.16
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.51
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,039.46
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.99
09-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
09-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.26
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.55
09-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.63
09-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,314.24
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.99
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,462.16
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.54
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.26
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.55
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£953.63
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,314.24
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.08
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.26
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,628.48
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,108.16
09-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64

Lewisham	Council expenditure over £25		De	£ Spend
Council	Supplier	Service	Description	(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
09-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,278.32
09-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.75
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,378.09
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.82
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.07
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
09-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,148.26
09-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55
09-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
09-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.75
09-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.55
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,800.41
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	-£2,077.72
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,315.64
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,334.79
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,022.50
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,345.11
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£4,247.80
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,423.58
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	-£771.20
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,061.44
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,382.57
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Palmgrange Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,888.00
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Ranc Care Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,825.43
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Royal Hospital for Neuro Disab	OLDER ADULTS NURSING HOMES	PAYMENT	£17,382.14
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,825.43
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,385.71

Lewisham	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
0 : 7 ta.g : 5		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RESIDENTIAL PLACEMENTS - PRIVATE	20,100.00
09-Aug-16	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,498.57
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,385.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,498.57
00 1	An alson Trust	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CO 474 0F
09-Aug-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,471.85
00 Aug 16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
09-Aug-10	Anchor Trust	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,471.00
09-Aug-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,134.68
00 / (49 10	- Transition aranolomp	OEBERT REGISERY INC	RESIDENTIAL PLACEMENTS - PRIVATE	20,101100
09-Aug-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,134.68
	·		RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,703.47
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,105.54
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,703.47
00 1 10	Avente Dertre rehin	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CO 405 54
09-Aug-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£3,105.54
09-Δμα-16	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,332.93
00 Aug 10	Avery Loage Care Home	OLDER ADOLTO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,002.00
09-Aug-16	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	-£1,956.65
	, 5		RESIDENTIAL PLACEMENTS - PRIVATE	,
09-Aug-16	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,288.20
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Country Court Care	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,553.28
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Aug-16	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,887.90
00 4 - 40	First att Determ Compile and Ltd		RESIDENTIAL PLACEMENTS - PRIVATE	00,000,00
09-Aug-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,299.93
00 Aug 16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
09-Aug-10	LIIZADGIII F GIGIS OAIG HOINGS LIU	OLDEN ADOLTS NESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£3,009.43
09-Aug-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,926.43
22 7.09 10			RESIDENTIAL PLACEMENTS - PRIVATE	21,020.10
09-Aug-16	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,180.00
			RESIDENTIAL PLACEMENTS - PRIVATE	, , , , ,
09-Aug-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,242.85

Lewisham C	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01 Aug 16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
01-Aug-16	Allieu Care Services Liu	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,195.90
09-Aug-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,396.26
	0.11		RESIDENTIAL PLACEMENTS - PRIVATE	2242.25
09-Aug-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£318.95
09-Δμα-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,475.13
00 7 (09 10	ot Margarete Residential Florite	CEDENT NECETO NECIDENTINE	RESIDENTIAL PLACEMENTS - PRIVATE	22,470.10
09-Aug-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£329.40
		OTHER PUBLIC HEALTH ADMINISTRATION		
	Association of Directors of Public Health	EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£2,500.00
09-Aug-16		PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
09-Aug-16	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£7,363.54
09-Δμα-16	Lewisham Speaking Up	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£771.99
	T-Three Public Sector Consulting Ltd	PLANNING DEVELOPMENT CONTROL	PROFESSIONAL SERVICES - GENERAL	£575.00
00 / (ug 10	T THIS T USING COOLST CONTRAINING ELG	PSHU NO RECOURSE CASES B & B	THE ESSISTANCE SERVICES SERVERAL	2010.00
09-Aug-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,170.00
		PSHU NO RECOURSE CASES B & B		·
09-Aug-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£990.00
_			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Aug-16	SSI Schaefer Ltd	REFUSE: DOMESTIC	MATERIALS	£79,495.20
09-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.36
09-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
00 7 tug 10				200 1110
09-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
09-Aug-16	Podacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
09-Aug-10	Neudcieu	RESIDENCE ORDERS	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	1432.32
09-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.45
09-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
09-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Aug-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£691.20
		DECOUDOES & DECENIES ATION CASITY	PURCHASE - EQUIPMENT, FURNITURE AND	0=00.55
09-Aug-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£588.20
00 100 16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£657.60
US-Aug-16	ATTOWS NETHOVAIS OF LOHOUT LIU	REGOURGES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND	2007.00
09-Aug-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£286.40

Lewisham Council expenditure over £250 August 2016				
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
09-Aug-16	DTZ Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£310.50
09-Aug-16	Kent Association for the Blind	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,889.11
09-Aug-16	Kent Association for the Blind	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,923.36
09-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
09-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
09-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
09-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
09-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.20
09-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
09-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
00-Aug-16	Arrows Removals of London Ltd	STREET MARKETS MANAGEMENT & ADMIN.	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£630.40
03 Aug 10	The Cook & The Butler Event Company	ADMIN.	WATERIALO	2000.40
09-Aug-16		THE EU REFERENDUM CAMPAIGN	CONSULTANCY FEES	£764.00
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,031.98
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.36
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.08
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	BUPA Care Homes	YA NURSING HOMES	PAYMENT	£5,989.16
00 Aug 16	Cara IIIk Cammunity Partnarahin I td	VA NI IDEINO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	C10 400 40
09-Aug-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£12,438.48
09-Aug-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	PAYMENT	-£600.54
00 / tag 10	1 our ocasons realineare Eta	TATION CHICKIES	NURSING HOMES - PRIVATE CONTRACTORS	2000.04
09-Aug-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	PAYMENT	£4,081.38
09-Aug-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,848.14
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Aug-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	PAYMENT NUBSING HOMES DRIVATE CONTRACTORS	£10,283.14
09-Aug-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29
09-Aug-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29

Council Supplier Services Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E6,195.1  07-Aug-16 Allied Care Services Ltd AWLD RESIDENTIAL CONTRACTORS PAYMENT E6,195.1  09-Aug-16 Royal Hospital for Neuro Disab YA NURSING HOMES PAYMENT FRIVATE CONTRACTORS PAYMENT F1,709.2  09-Aug-16 Elizabeth Peters Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT F2,889.1  09-Aug-16 Elizabeth Peters Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT F3,466.1  09-Aug-16 Elizabeth Peters Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT F3,466.1  09-Aug-16 Elizabeth Peters Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT F3,466.1  09-Aug-16 Elizabeth Peters Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT F3,466.1  09-Aug-16 Elizabeth Peters Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT F3,466.1  09-Aug-16 Elizabeth Peters Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT F3,466.1  10-Aug-16 Pearson Education Ltd YA RESIDENTIAL CONTRACTORS PAYMENT F3,466.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL F1,246.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL F1,246.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL F1,246.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL F1,246.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL F1,256.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL F1,256.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL F1,256.1  10-Aug-16 Medistar Dom SVS Ltd AWLD BOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT F3.32.1  10-Aug-16 Medistar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT F3.32.1  10-Aug-16 Medistar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT F3.32.1  10-Aug-16 Medistar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT F3.32.1  10-Aug-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT F3.32.1  10-Aug-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYME	Lewisham (	Council expenditure over £250	August 2016		
01-Aug-16   Allied Care Services Ltd		Supplier	Service	Description	£ Spend (excluding VAT)
09-Aug-16   Royal Hospital for Neuro Disab	01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL		£6,195.90
09-Aug-16   Ashcroft House Ltd	09-Aug-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	PAYMENT	£10,708.29
09-Aug-16   Elizabeth Peters Care Homes Lid   YA RESIDENTIAL   CONTRACTORS PAYMENT   E3,059.	09-Aug-16	Ashcroft House Ltd	YA RESIDENTIAL		£4,869.48
09-Aug-16 Elizabeth Peters Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT £3,466.  09-Aug-16 Elizabeth Peters Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT £3,466.  09-Aug-16 The Drive Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT £3,466.  09-Aug-16 The Drive Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT £5,535:  09-Aug-16 The Drive Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT £5,535:  10-Aug-16 The Drive Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT £5,535:  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,246:  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,266:  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,266:  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,266:  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,266:  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057:  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057:  10-Aug-16 Medistar Dom SVS Ltd AWLD DAY CARE PROFESSIONAL SERVICES - GENERAL £1,271.  10-Aug-16 Medistar Dom SVS Ltd AWLD DAY CARE PROFESSIONAL SERVICES - GENERAL £1,271.  10-Aug-16 Family Mosaic Housing AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.  10-Aug-16 Family Mosaic Housing AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.  10-Aug-16 Family Mosaic Housing AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.  10-Aug-16 Family Mosaic Housing AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.  10-Aug-16 Family Mosaic Housing AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £3,282.  10-Aug-16 Family Mosaic Housing AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £1,743.  10-Aug-16 Family Mosaic Housing AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £1,743.  10-Aug-16 Family Mosaic Housing AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £1,743.  10-Aug-16 Family Mosaic Housing AWLD SUPPORTED INDEPEND	09-Aug-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,059.43
09-Aug-16 Elizabeth Peters Care Homes Lid YA RESIDENTIAL CONTRACTORS PAYMENT £3,466.  09-Aug-16 The Drive Care Homes Lid YA RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,535.  09-Aug-16 Kent YOUNGER ADULTS DAY CARE DAYCARE DAYCARE PRIVATE CONTRACTORS PAYMENT £256.01  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,246  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,296.01  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,296.01  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL £1,271  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES -	09-Aug-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,466.46
O9-Aug-16   The Drive Care Homes Lid   YA RESIDENTIAL   CONTRACTORS PAYMENT   £5,535.	09-Aug-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL		£3,466.46
09-Aug-16 Kent YOUNGER ADULTS DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £256.0  ALL: MANAGEMENT INFORMATION SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,246.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,296.0  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,296.0  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,296.0  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,296.0  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057.0  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271.1  10-Aug-16 Sydenham Arts Festival Ltd ORGANISATIONS PROFESSIONAL SERVICES - GENERAL £1,271.1  10-Aug-16 Medstar Dom SVS Ltd ORGANISATIONS GRANTS AND CONTRIBUTIONS £4,000.1  10-Aug-16 Medstar Dom SVS Ltd AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £1,743.1  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.1  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.1  10-Aug-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,856.1  10-Aug-16 Family Mosaic Housing AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,858.1  10-Aug-16 Family Mosaic Housing AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £520.0  10-Aug-16 Grace Eyre Foundation AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £520.0  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £520.0  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £520.0  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £520.0  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £520.0  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £520.0  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £520.0  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAY			YA RESIDENTIAL		£5,535.71
10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,246.:  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,296.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,296.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £395.:  ALL: MANAGEMENT INFORMATION SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057.:  ALL: MANAGEMENT INFORMATION SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057.:  ALL: MANAGEMENT INFORMATION SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271.:  ARTS: REGULARLY FUNDED GRANDS GRANTS AND CONTRIBUTIONS £4,000.1  10-Aug-16 Medistar Dom SVS Ltd AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £352.:  10-Aug-16 Medistar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.:  10-Aug-16 Medistar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.:  10-Aug-16 Medistar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.:  10-Aug-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,743.  10-Aug-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,886.:  10-Aug-16 Family Mosaic Housing AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £23,482.1  10-Aug-16 Grace Eyre Foundation AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £236.:  SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £236.:  SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £23,482.1  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £236.:  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £236.:  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £236.:  5UPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £27,300.:  10-Aug-16 Plus		,	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,296.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £395.1  10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057.1  ALL: MANAGEMENT INFORMATION PROFESSIONAL SERVICES - GENERAL £1,057.1  ALL: MANAGEMENT INFORMATION PROFESSIONAL SERVICES - GENERAL £1,057.1  ALL: MANAGEMENT INFORMATION PROFESSIONAL SERVICES - GENERAL £1,271.1  ARTS: REGULARLY FUNDED GRANISATIONS GRANTS AND CONTRIBUTIONS £4,000.1  10-Aug-16 Sydenham Arts Festival Ltd ORGANISATIONS GRANTS AND CONTRIBUTIONS £4,000.1  10-Aug-16 Medstar Dom SVS Ltd AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £352.1  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1,743.1  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1,743.1  10-Aug-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT £328.1  RESIDENTIAL PLACEMENTS - PRIVATE  10-Aug-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT £18,586.1  10-Aug-16 Family Mosaic Housing AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £52,482.1  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £52,681.1  10-Aug-16 Family Mosaic Housing AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £968.1  SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £52,300.1  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £73,300.1  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £73,300.1  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £73,300.1  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £73,300.1  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £73,300.1  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £73,300.1  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £73,300.1  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £73,300.1	10-Aug-16	Pearson Education Ltd		PROFESSIONAL SERVICES - GENERAL	£1,246.20
10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £395.1  ALL: MANAGEMENT INFORMATION SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057.1  ALL: MANAGEMENT INFORMATION SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,057.1  ALL: MANAGEMENT INFORMATION SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271.2  ARTS: REGULARLY FUNDED ORGANISATIONS GRANTS AND CONTRIBUTIONS £4,000.1  10-Aug-16 Medstar Dom SVS Ltd AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £352.1  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.1  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.1  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.1  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.1  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.1  10-Aug-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT £1,886.1  10-Aug-16 Family Mosaic Housing AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £520.1  10-Aug-16 Grace Eyre Foundation AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £268.1  3UPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMO	10-Aug-16	Pearson Education Ltd		PROFESSIONAL SERVICES - GENERAL	£1,296.00
10-Aug-16 Pearson Education Ltd  SYSTEMS  ALL: MANAGEMENT INFORMATION SYSTEMS  PROFESSIONAL SERVICES - GENERAL  £1,057.2  ALL: MANAGEMENT INFORMATION SYSTEMS  PROFESSIONAL SERVICES - GENERAL  £1,271.2  ARTS: REGULARLY FUNDED  ORGANISATIONS  GRANTS AND CONTRIBUTIONS  £4,000.0  10-Aug-16 Medstar Dom SVS Ltd  AWLD DAY CARE  DAYCARE - PRIVATE CONTRACTORS PAYMENT £352.2  10-Aug-16 Medstar Dom SVS Ltd  AWLD HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.3  10-Aug-16 Medstar Dom SVS Ltd  AWLD HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.3  10-Aug-16 Medstar Dom SVS Ltd  AWLD HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.3  10-Aug-16 Plus  AWLD HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT £18,586.3  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT £18,586.3  RESIDENTIAL PLACEMENTS - PRIVATE  10-Aug-16 Plus  AWLD RESIDENTIAL  CONTRACTORS PAYMENT £18,586.3  SUPPORTED OTHER ACCOMMODATION - PRIVATE  10-Aug-16 Family Mosaic Housing  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £520.6  10-Aug-16 Plus  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £53,482.6  SUPPORTED OTHER ACCOMMODATION - PRIVATE  £520.6  SUPPORTED OTHER ACCOMMODATION - PRIVATE  £57,300.6  SUPPORTED OTHER ACCOMMODATION - PRIVATE  \$57,300.6  \$57,300.6  \$67,300.6	10-Aug-16	Pearson Education Ltd		PROFESSIONAL SERVICES - GENERAL	£395.50
10-Aug-16 Pearson Education Ltd SYSTEMS PROFESSIONAL SERVICES - GENERAL £1,271.2  ARTS: REGULARLY FUNDED  ORGANISATIONS GRANTS AND CONTRIBUTIONS £4,000.1  10-Aug-16 Medstar Dom SVS Ltd AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £352.1  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.2  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.2  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.2  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £328.2  10-Aug-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT £18,586.2  10-Aug-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT £18,586.2  10-Aug-16 Grace Eyre Foundation AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £520.4  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL -£968.6  SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODA	10-Aug-16	Pearson Education Ltd		PROFESSIONAL SERVICES - GENERAL	£1,057.50
10-Aug-16   Sydenham Arts Festival Ltd   ORGANISATIONS   GRANTS AND CONTRIBUTIONS   £4,000.0   10-Aug-16   Medstar Dom SVS Ltd   AWLD DAY CARE   DAYCARE - PRIVATE CONTRACTORS PAYMENT   £352.1   10-Aug-16   Medstar Dom SVS Ltd   AWLD HOME CARE   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £1,743.1   10-Aug-16   Medstar Dom SVS Ltd   AWLD HOME CARE   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £1,743.1   10-Aug-16   Medstar Dom SVS Ltd   AWLD HOME CARE   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £1,743.2   10-Aug-16   Plus   AWLD HOME CARE   HOME CARE - PRIVATE CONTRACTORS PAYMENT   £18,586.1   10-Aug-16   Plus   AWLD RESIDENTIAL   CONTRACTORS PAYMENT   £18,586.1   10-Aug-16   Family Mosaic Housing   AWLD RESIDENTIAL   CONTRACTORS PAYMENT   £23,482.4   10-Aug-16   Grace Eyre Foundation   AWLD SUPPORTED INDEPENDENT LIVING   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £968.6   10-Aug-16   Plus   AWLD SUPPORTED INDEPENDENT LIVING   PAYMENT TO OTHER ACCOMMODATION - PRIVATE   10-Aug-16   Plus   AWLD SUPPORTED INDEPENDENT LIVING   PAYMENT TO OTHER ACCOMMODATION - PRIVATE   10-Aug-16   Plus   AWLD SUPPORTED INDEPENDENT LIVING   PAYMENT TO OTHER ESTABLISHMENTS - GENERAL   £968.6   10-Aug-16   Plus   AWLD SUPPORTED INDEPENDENT LIVING   CONTRACTORS PAYMENT   £7,300.0   10-Aug-16   CIPFA Business Ltd   BALANCE SHEET - CORPORATE   VAT DEBTOR (INPUT TAX)   £12,000.0	10-Aug-16	Pearson Education Ltd	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£1,271.25
10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.2  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.2  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £328.2  RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £18,586.3  RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT £53,482.4  10-Aug-16 Family Mosaic Housing AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £520.4  10-Aug-16 Grace Eyre Foundation AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £968.4  SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £7,300.4  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £7,300.4  10-Aug-16 CIPFA Business Ltd BALANCE SHEET - CORPORATE VAT DEBTOR (INPUT TAX) £12,000.4	10-Aug-16	Sydenham Arts Festival Ltd		GRANTS AND CONTRIBUTIONS	£4,000.00
10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,743.2  10-Aug-16 Medstar Dom SVS Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £328.2  RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £18,586.3  RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £53,482.4  SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £520.4  10-Aug-16 Grace Eyre Foundation AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £968.4  SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT £7,300.4  10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £7,300.4  10-Aug-16 CIPFA Business Ltd BALANCE SHEET - CORPORATE VAT DEBTOR (INPUT TAX) £12,000.4					£352.18
10-Aug-16 Medstar Dom SVS Ltd  AWLD HOME CARE  HOME CARE - PRIVATE CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  £18,586.3  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT  F10-Aug-16 Plus  AWLD RESIDENTIAL  CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  CONTRACTORS PAYMENT  F10-Aug-16 Grace Eyre Foundation  AWLD SUPPORTED INDEPENDENT LIVING  AWLD SUPPORTED INDEPENDENT LIVING  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  SUPPORTED OTHER ACCOMMODATION - PRIVATE  SUPPORTED OTHER ACCOMMODATION - PRIVATE  CONTRACTORS PAYMENT  F10-Aug-16 Plus  AWLD SUPPORTED INDEPENDENT LIVING  CONTRACTORS PAYMENT  F17,300.0					£1,743.28
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 10-Aug-16 Plus AWLD RESIDENTIAL CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT -£3,482.4  CONTRACTORS PAYMENT -£3,482.4  SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT -£968.4  10-Aug-16 Grace Eyre Foundation AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT  SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT  \$7,300.0  10-Aug-16 CIPFA Business Ltd BALANCE SHEET - CORPORATE VAT DEBTOR (INPUT TAX)					
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT  10-Aug-16 Family Mosaic Housing AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE OF SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER PAYMENT S				RESIDENTIAL PLACEMENTS - PRIVATE	
SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT  10-Aug-16 Grace Eyre Foundation  AWLD SUPPORTED INDEPENDENT LIVING  AWLD SUPPORTED INDEPENDENT LIVING  PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT  4WLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  57,300.0  £12,000.0				RESIDENTIAL PLACEMENTS - PRIVATE	
10-Aug-16 Grace Eyre Foundation  AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL  SUPPORTED OTHER ACCOMMODATION - PRIVATE  AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  4WLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT  57,300.0  £12,000.0				SUPPORTED OTHER ACCOMMODATION - PRIVATE	
SUPPORTED OTHER ACCOMMODATION - PRIVATE 10-Aug-16 Plus AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £7,300.0 10-Aug-16 CIPFA Business Ltd BALANCE SHEET - CORPORATE VAT DEBTOR (INPUT TAX) £12,000.0		,			
10-Aug-16 CIPFA Business Ltd BALANCE SHEET - CORPORATE VAT DEBTOR (INPUT TAX) £12,000.0		,		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
			BALANCE SHEET - CORPORATE	SECTION 106	£75,000.00

Lewisham C	Council expenditure over £250	August 2016		£ Spend
Council	Supplier	Service	Description	(excluding VAT)
- Countries			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding t/ti)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Christ Church (United) Reform Church			,
	Bellingham	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,248.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£540.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£520.00
10-Aug-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£540.00
	Wealden Rehab Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,579.97
10-Aug-16	Redacted	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Aug-16	Chartwells	EMU: CATERING	CATERING SERVICES	£406,052.00
	Haberdashers Askes Hatcham College	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-Aug-16		OLDS	GRANTS AND CONTRIBUTIONS	£40,762.00
	Bond Dickinson LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£8,574.30
10-Aug-16	Lisa Bibby Consulting Ltd	FINANCIAL SERVICES	CONSULTANCY FEES	£3,333.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£705.43
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Aug-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Aug-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Aug-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,523.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Aug-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,523.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Aug-16	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,523.80
		LEAVING CARE ASYLUM SEEKERS OVER	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Aug-16	Redacted	18S	CONTRACTORS PAYMENT	£595.06
		LEAVING CARE ASYLUM SEEKERS OVER		
10-Aug-16		18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
	The Hyde Group	LEAVING CARE OVER 18'S	RENTS PAYABLE	£546.36
10-Aug-16		LEGAL FEES	LEGAL FEES	£445.00
	WIPC UK Limited	LEGAL FEES	LEGAL FEES	£927.45
10-Aug-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,090.19
		N'HOOD WARD FUNDING FROM MAYOR'S		
10-Aug-16	Telegraph Hill Playclub	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,670.00
		NO RECOURSE TO PUBLIC FUNDS		
	Grove Hotel Ltd	(NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
	Bluebird Care (Medway)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.95
	Bluebird Care (Medway)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.95
	Bluebird Care (Medway)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£905.60
	Bluebird Care (Medway)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£905.60
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.06
10-Aug-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.6

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.88
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.83
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.8
10-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,598.2
10-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.0
10-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,101.4
10-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,700.4
10-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.5
10-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,290.49
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,927.8
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.20
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.1
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,665.2
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,306.8
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,896.7
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,015.96
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.3
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,231.6
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.62
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,081.6
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.28
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.3
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.20
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.33
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE		£480.0
	` '		HOME CARE - PRIVATE CONTRACTORS PAYMENT	
10-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.6
10-Aug-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£82,071.2
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,569.1
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,569.1
	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0

Lewisham (	Council expenditure over £2	50 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			NURSING HOMES - PRIVATE CONTRACTORS	,
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,569.16
			NURSING HOMES - PRIVATE CONTRACTORS	
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,569.16
			NURSING HOMES - PRIVATE CONTRACTORS	
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	-£260.57
40.4 - 40	Minaria a Onive		NURSING HOMES - PRIVATE CONTRACTORS	00 000 40
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£3,099.13
10 Aug 16	Mission Core	OLDED ADULTS NUIDSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2 077 72
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£2,877.73
10-Δμα-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,877.73
10-Aug-10	IVIISSION CATE	OLDER ADOLTS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,011.13
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,877.73
10 / (49 10	I Wilcoloff Care	OEBERT/IBOETO NOROMO TIOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,077.70
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	,
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,877.73
			NURSING HOMES - PRIVATE CONTRACTORS	
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,877.73
			NURSING HOMES - PRIVATE CONTRACTORS	
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,569.16
			NURSING HOMES - PRIVATE CONTRACTORS	
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,569.16
			NURSING HOMES - PRIVATE CONTRACTORS	
10-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
40.4			NURSING HOMES - PRIVATE CONTRACTORS	040 774 40
10-Aug-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£49,774.13
10-Aug-16	Darkaida	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£41,907.24
10-Aug-16	raikside	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	141,907.24
10-Δμα-16	Salvation Army	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£39,313.95
10-Aug-10	Salvation Army	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	239,313.93
10-Aug-16	Swallows	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£36,440.28
	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
	Greenham Trading Ltd	PEST CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£452.29
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£347.37
10-Aug-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£796.60
10-Aug-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£251.23

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Goullon.			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£623.3
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£293.4
10-Aug-16		PRIVATE SECTOR LEASING	R & M VOIDS	£265.4
10-Aug-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.0
	Plumbing Advisory Contracts Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£255.0
10-Aug-16	Sheila Nolan Associates Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£5,500.0
10-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£833.4
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,438.1
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.0
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,644.2
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,938.2
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.5
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.0
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,094.2
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.5
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.0
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.0
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.5
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.2
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,654.1
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,728.9
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,216.3
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.6
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.2
			NURSING HOMES - PRIVATE CONTRACTORS	
10-Aug-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£6,800.0
	·		NURSING HOMES - PRIVATE CONTRACTORS	
10-Aug-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£728.5
	·		RESIDENTIAL PLACEMENTS - PRIVATE	
10-Aug-16	Mission Care	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,548.4
			RESIDENTIAL PLACEMENTS - PRIVATE	,
10-Aug-16	The Welcome Care Home Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£32,280.0
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	,
11-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£467.5
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.0
	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,635.0
	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.0
11-Aug-16	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.0
11-Aug-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(encluding trity
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£506.22
11-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.48
11-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£320.9
11-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£276.25
11-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£322.14
11-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£552.24
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.50
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.50
11-Aug-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.00
11-Aug-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Broadham Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,142.25
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,640.47
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,802.99
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Dunheved Lodge	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,184.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Dunheved Lodge	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,432.01
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Omega Elifar Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,859.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£11,505.60
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,364.52
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£18,438.68
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£16,442.08
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,120.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£16,990.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,324.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Regard Partnership	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,852.47
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Regard Partnership	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,860.71
			RESIDENTIAL PLACEMENTS - PRIVATE	·
11 Aug 16	Regard Partnership	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,504.67

	Lewisham Council expenditure over £250 August 2016				
Lewisham	Supplier	Service	Description	£ Spend	
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90	
317 tag 13	runed care cervises at	7112511201521111112	RESIDENTIAL PLACEMENTS - PRIVATE	20,100.00	
11-Aug-16	The Tulips Care Home	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,524.28	
			RESIDENTIAL PLACEMENTS - PRIVATE	,	
11-Aug-16	Woodham Care Homes	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,085.67	
			RESIDENTIAL PLACEMENTS - PRIVATE		
11-Aug-16	Eternal Care UK Ltd	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£2,328.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
11-Aug-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,618.07	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
11-Aug-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,172.24	
44.0 - 40	MENIOAD	AVAIL D. OLUDDODTED, INIDEDENIDENIT L. IVIINIO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05 470 04	
11-Aug-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,172.24	
11-Aug-16	Dlue	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,882.64	
11-Aug-16	Flus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,002.04	
11-Aug-16	Plue	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£15,483.82	
TT Aug To	1 103	AWED GOLL CIVIED INDEL ENDERLY FIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,400.02	
11-Aug-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£4,237.08	
117.09.10		ANTES COLL CIVIES INSEL ENDERN EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,201100	
11-Aug-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£15,228.36	
- 3 -			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
11-Aug-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£13,349.68	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
11-Aug-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,486.60	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
11-Aug-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£16,769.36	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
11-Aug-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£9,144.08	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
11-Aug-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£19,016.08	
44	Do do sto d	DALANCE CHEET, COMMUNITY CEDVICES	OTHER CREDITORS- OTHER ENTITIES AND	00.044.70	
11-Aug-16		BALANCE SHEET - COMMUNITY SERVICES	INDIVIDUALS	£3,814.76	
	Financial Data Management PLC Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,662.86	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES POSTAGE AND COURIER SERVICES	£3,763.96 £2,128.40	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES  POSTAGE AND COURIER SERVICES	£2,126.40 -£1,361.70	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	-£1,789.56	
	Dobson & Poole Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,687.00	
	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,342.85	
	Walsh Education Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,925.00	
	Walsh Education Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,575.00	
	Communication & Technical Services		PURCHASE - EQUIPMENT, FURNITURE AND	,	
11-Aug-16		CLEAN STREETS	MATERIALS	£631.00	

Lewisham (	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
11-Aug-16	BelEve UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£5,000.00
11-Aug-16	Carers Lewisham	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£6,745.50
11-Aug-16	Elevating Success	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,125.00
11-Aug-16	Heart 'N Soul	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£3,333.33
	Millwall Community Scheme Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£10,141.00
	Quaggy Development Trust	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,107.50
	The 1-community Project	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£11,038.25
	The Metro Centre Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,050.00
	Working With Men	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£7,147.50
	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,875.00
11-Aug-16	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
11-Aug-16	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
11-Aug-16	Kingsdale Foundation School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,678.01
11-Aug-16	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,340.93
11-Aug-16	Kingsdale Foundation School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,558.34
11-Aug-16	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,440.00
11 Aug 16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,400.00
	C & G Professional	DOLS TEAM	CONSULTANCY FEES	£250.85
	C & G Professional	DOLS TEAM	CONSULTANCY FEES	£261.50
	Electoral Reform (Mailing Services) Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,345.32
	MiHomecare Ltd MiHomecare Ltd	ENABLEMENT CARE TEAM  ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£305.79 £296.84
11-Aug-16	Little Elms Daycare Nursery Catford	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
11-Aug-16	Young Oaks Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,944.00

	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Busy As Bees Preschool	OLDS	GRANTS AND CONTRIBUTIONS	£420.30
11-Aug-16	Project Centre	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£6,775.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
11-Aug-16	HIC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£853.85
44	CO Creitle (Mataria) Fill I tel		PURCHASE - EQUIPMENT, FURNITURE AND	0500.40
11-Aug-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£529.48
44	Cilera I vibrica esta I tel		PURCHASE - EQUIPMENT, FURNITURE AND	0.470.04
11-Aug-16	Silgo Lubricants Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS  FOOTERING A CENCY BLACEMENTO - BRIVATE	£472.34
44	NUEA Consultana su Ltd	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0700.00
11-Aug-16	NIFA Consultancy Ltd	FOSTERING PLACEMENT (IN-HOUSE) FUNERALS AND PROTECTION OF	CONTRACTORS PAYMENT	£700.00
44	Constable 9 Toon		DDOEECOJONAL CEDVICES CENEDAL	04.050.50
11-Aug-16	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,253.50
11 Aug 16	Marlin Entartainmenta	INTERAGENCY ADOPTION TEAM	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	6330.00
11-Aug-16	Merlin Entertainments	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£320.00
11 Aug 16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82
11-Aug-16	by the bridge	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	14,092.02
11 Aug 16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82
11-Aug-10	by the bridge	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	14,092.02
11 Aug 16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,550.76
11-Aug-10	by the bridge	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,550.76
11-Aug-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,996.00
11-Aug-10	by the bridge	LACT COTENING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,990.00
11-Aug-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,258.93
TT Aug To	by the bridge	EAG 1 GOTERING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,200.00
11-Aug-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,619.00
117149 10	by the bhage	ENOT COTENING NOTION	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,010.00
11-Aug-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,190.85
117149 10	by the Bhage	ENOT COTENING NOTION	FOSTERING AGENCY PLACEMENTS - PRIVATE	٤٠٠,١٥٥.٥٥
11-Aug-16	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.33
117149 10	ormaron i not i cotornig rigorioy Eta	EXCT COTENING NOTING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,011.00
11-Aug-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,041.10
	Essex County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£17,728.49
117,0910			r obelo manor on ron oblemo	211,120110
11-Aug-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
				2.,201.02
11-Aug-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
	1			,
11-Aug-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£2,015.00
	Keys Education & Care(Part of the Keys			1.5 ,2 12.00
11-Aug-16		LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£357.14

Lewisham C	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
11-Aug-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,571.45
11-Aug-16	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,785.70
11-Aug-16	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,071.34
11-Aug-16	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
11-Aug-16	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.98
11-Aug-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.99
11-Aug-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98
11-Aug-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98
11-Aug-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
11-Aug-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.40
11-Aug-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00
11-Aug-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£825.00
11-Aug-16	Step Ahead Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,152.00
11-Aug-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£338.57
11-Aug-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£735.70
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£849.68
11-Aug-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,763.50
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
	By the Bridge	SEEKERS	CONTRACTORS PAYMENT	£447.00
	Gofer Power Solutions Ltd	MEMBERS' ALLOWANCES	EVENTS	£1,482.36
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.44 -£2,935.53
11-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	
11-Aug-16 11-Aug-16		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£3,017.65 £802.49
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.25
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.82

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	,
01-Aug-16 A	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.7
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.3
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,653.1
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.5
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,540.2
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.6
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.5
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,216.3
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.1
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.6
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.0
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.5
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.0
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.2
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,628.4
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,108.1
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.3
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.1
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,378.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.1
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,133.2
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,136.5
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.1
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,402.1
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.0
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.5
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,961.4
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.0
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,381.7
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.0
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.5
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.1
11-Aug-16 S	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.0
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,547.8
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,547.8

Lewisham C	Council expenditure over £250	O August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
11-Aug-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,681.46
11-Aug-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.57
11-Aug-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,985.71
11-Aug-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,499.00
11-Aug-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS  NURSING HOMES - PRIVATE CONTRACTORS	£3,076.00
11-Aug-16	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS  PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£2,106.94
11-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS  PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£2,779.42
11-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS  NURSING HOMES - PRIVATE CONTRACTORS	£1,800.00
11-Aug-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£2,880.00
11-Aug-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£2,880.00
11-Aug-16	Russell Court Care Home	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£2,923.19
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£2,688.60
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£2,704.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£2,704.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£3,600.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£2,704.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£3,076.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£1,867.57
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£2,704.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT  NURSING HOMES - PRIVATE CONTRACTORS	£3,076.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,704.00

	Council expenditure over £2	250 August 2016		0.0
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,699.44
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,726.68
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,841.12
11-Aug-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£2,471.28
11-Aug-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£2,471.28
11-Aug-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£3,537.45
11-Aug-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£3,537.45
11-Aug-16	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£2,720.00
11-Aug-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£4,207.14
11-Aug-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£4,207.14
11-Aug-16	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£2,480.00
11-Aug-16	Royal British Legion	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT  RESIDENTIAL PLACEMENTS - PRIVATE	£4,425.00
11-Aug-16	Royal British Legion	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,325.00

	Lewisham Council expenditure over £250 August 2016			
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(exeruaning rrii)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Salvation Army	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,300.73
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,284.32
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Aug-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,284.32
			RESIDENTIAL PLACEMENTS - PRIVATE	
	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,533.36
	Pitney Bowes Ltd	PHOTOCOPIER CONTRACTS	POSTAGE AND COURIER SERVICES	£29,727.00
	Pitney Bowes Ltd	PHOTOCOPIER CONTRACTS	POSTAGE AND COURIER SERVICES	£29,727.00
	Pitney Bowes Ltd	PHOTOCOPIER CONTRACTS	POSTAGE AND COURIER SERVICES	£40,081.91
	Van Bruggen Limited	PLANNING CONSERVATION	CONSULTANCY FEES	£427.50
	Artmongers LLP	POLICY & PARTNERSHIP	PRINTING	£261.69
	Homeguard Lock Service Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£416.50
11-Aug-16	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
11-Aug-16	Nicholls Colton Group Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£540.00
11-Aug-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,815.34
11-Aug-16	Connells Survey and Evaluation Ltd	RIGHT TO BUY SLA	PROFESSIONAL SERVICES - GENERAL	£570.00
11-Aug-16	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
11-Aug-16	Bytes Technology Group	SOFTWARE LICENCES	ICT SOFTWARE	£5,120.00
11-Aug-16	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£1,020.00
11-Aug-16	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£3,913.40
		STREET MARKETS MANAGEMENT &		
11-Aug-16	Access Training (Wales) Ltd	ADMIN.	STAFF DEVELOPMENT AND TRAINING	£295.00
11-Aug-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,148.20
11-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.92
11-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,727.24
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.63
11-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,598.23
11-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.48
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.45
11-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.16
11-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,938.24
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.54
11-Aug-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£3,300.00
11-Aug-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£3,600.00
			NURSING HOMES - PRIVATE CONTRACTORS	23,553.00
11-Aug-16	Chestnut Court Care Home	YA NURSING HOMES	PAYMENT	£2,192.63

	Council expenditure over £250	O August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
11-Aug-16	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
11-Aug-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
11-Aug-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
11-Aug-16	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
11-Aug-16	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
11-Aug-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
11-Aug-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
11-Aug-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
11-Aug-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
11-Aug-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
11-Aug-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
11-Aug-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
11-Aug-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,095.31
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,160.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,160.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£574.00
11-Aug-16	South London & Maudsley Nhs Trust	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£1,800.00
	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£798.64
	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£598.98
12-Aug-16	Sevacare (UK) Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,169.60
12-Aug-16	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.29
12-Aug-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,743.00
12-Aug-16	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,733.76
12-Aug-16	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,879.86
12-Aug-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,563.14

Lewisham (	Council expenditure over £25	50 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
10.4		ANNI D DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04.440.40
12-Aug-16	Frances Taylor Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,143.46
10 10 10	High Ovelity Lifestyles	AVAILD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C4.4.200.0C
12-Aug-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£14,388.96
12 Aug 16	High Quality Lifestyles	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£13,039.18
12-Aug-10	riigii Quality Eliestyles	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£13,039.10
12-Aug-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,209.83
12 Aug 10	Linkage Community Trust Eta	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,200.00
12-Aug-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,880.33
12 / (ag 10	Zimago Community Tract Ltd	/WES RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	21,000.00
12-Aug-16	Mpower Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,789.94
1=710.9		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RESIDENTIAL PLACEMENTS - PRIVATE	2.,. 5515.
12-Aug-16	Mpower Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,638.03
12.1.19.10			RESIDENTIAL PLACEMENTS - PRIVATE	23,555155
12-Aug-16	Mpower Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,279.05
			RESIDENTIAL PLACEMENTS - PRIVATE	,
12-Aug-16	NAS Services Limited	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,395.64
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Aug-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,812.37
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Aug-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£522.13
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Aug-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,259.34
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Aug-16	RNIB Redhill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,189.27
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Aug-16	RNIB Redhill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,007.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Aug-16	Saxon Court	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,014.16
40.4		ANN B BEOLDENIEN	RESIDENTIAL PLACEMENTS - PRIVATE	244 244 42
12-Aug-16	Scope	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£11,041.10
40.4	0 " 5 : 40"	AMU B BEOLDENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04 444 50
12-Aug-16	Scotts Project Office	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,111.53
40 4 40	Cussour I lookth Cor-	AMUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	07.074.40
12-Aug-16	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,971.43
12 Aug 16	The Moath Enilopsy Trust	AWI D DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£ 274 77
12-Aug-16	The Meath Epilepsy Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,371.77
12 Aug 16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1 079 11
12-Aug-16	Λαισία Ομίιστο	AVVED SUFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,978.11
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,658.23
12-Aug-10	Γλαισία Ομίιστο	WASTO SOLLOWIFD IMPELEMENT FINING	CONTRACTORS FATIVILINI	£1,000.23

Lewisham (	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,978.11
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,978.11
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,332.77
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,651.95
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,455.48
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,111.80
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,757.17
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,278.68
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,252.65
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,209.43
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,108.52
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,755.46
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,265.89
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,776.33
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,699.54
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,149.54
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,137.50
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,805.85
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,254.91
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,134.01
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,600.34

	ewisham Council expenditure over £250 August 2016.			
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	,
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
40 4 40	A Onting	AVAIL D. CLUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05 504 40
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,521.10
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,634.88
/9	, and a spinorio		SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,0000
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£8,077.27
_			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£4,187.57
12 Aug 16	Aurora Ontiona	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CC 570 22
12-Aug-10	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,578.33
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,213.68
1=1119			SUPPORTED OTHER ACCOMMODATION - PRIVATE	33,21333
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,242.70
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,358.54
12 Aug 16	Aurora Ontiona	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,208.29
12-Aug-10	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	14,200.29
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,460.43
<b>J</b>	•		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
12-Aug-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,598.60
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Aug-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,001.48
12-Aug-16	MENICAR	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,878.08
12-Aug-10	MENOAI	AWED SOLT ORTED INDELENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,070.00
12-Aug-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,600.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Aug-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,894.24
40.4 - 40	MENICAR	AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.070.04
12-Aug-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,070.64
12-Aug-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,907.84
12 / (09 10		AND CONTROL ENGLISHED IN THE CONTROL ENGLISHED	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,007.04
12-Aug-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,123.88
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Aug-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,172.24
40 4 40	Three Co Support	AVAILD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 004 04
ı∠-Aug-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,031.84
12-Aug-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£17,384.88
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	Council expenditure over £250	August 2016		
Lewisham	Supplier	Service	Description	£ Spend
Council			, ·	(excluding VAT)
01 Aug 16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
01-Aug-10	Allied Care Services Ltd	AWED RESIDENTIAL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,193.90
12 Aug 16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£13,125.72
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.90
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£356.61
•	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£677.60
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
•	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£650.00
	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£34,416.75
	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£6,773.75
	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£79,771.12
	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,706.65
12-Aug-16		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,811.32
	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£328.81
	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£345.00
	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,017.53
	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,256.84
	London Borough of Southwark	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£515.67
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£293.98
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£360.08
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£252.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£528.36
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£384.82
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.37
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£460.99
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£265.98
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£456.9
12-Aug-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£416.6
12-Aug-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.0
12-Aug-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£373.3
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£440.0
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£503,723.5
12-Aug-16	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,839.2
12-Aug-16	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£14,850.19
12-Aug-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£13,579.48
12-Aug-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£407.32
	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£90,722.0
	Reprezent	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£7,162.75
	Reprezent	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£7,162.7
12-Aug-16	Copyright Licensing Agency	COMMUNICATIONS & MARKETING	PHOTOCOPYING	£11,375.3
12-Aug-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£6,328.6
12-Aug-16	Stonegrove Ltd	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£25,728.52
12-Aug-16	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,668.0
12-Aug-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.7
12-Aug-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.7
	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.7
	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£396.0
12-Aug-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£396.0
	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.0
12-Aug-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.2
12-Aug-16	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£947.7
12-Aug-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,035.4
12-Aug-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.7
12-Aug-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.7

Lewisham (	_ewisham Council expenditure over £250 August 2016				
Lewisham	Supplier	Service	Description	£ Spend	
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)	
01 Aug 16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90	
01-Aug-10	Allied Care Services Ltd	AWED RESIDENTIAL	FOSTERING AGENCY PLACEMENTS - PRIVATE	£0,195.90	
12 Aug 16	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£3,139.86	
	Outsourcery Ltd	ICT BUSINESS CONTINUITY	ICT MAINTENANCE AND SUPPORT	£3,139.80	
12-Aug-10	Outsourcery Ltd	ICT BOSINESS CONTINUITY	FOSTERING AGENCY PLACEMENTS - PRIVATE	2327.30	
12 Aug 16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,355.73	
12-Aug-10	Acom Care & Educational Elu	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,300.73	
12 Aug 16	Acorn Caro & Educational Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,617.51	
12-Aug-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,017.51	
12 Aug 16	Footoring Outcomes	I AC EOSTEDING ACENCY	CONTRACTORS PAYMENT	£2 200 02	
12-Aug-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,299.02	
10 Aug 16	Footoring Outcomes	LAC FOSTERING AGENCY		C2 F24 70	
12-Aug-16	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,524.70	
40	Factoria a Outrono	LAC FOOTEDING ACENOV		00 507 04	
12-Aug-16	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,507.34	
40	Factoria a Outrona	LAC FOOTEDING ACENICY		00 504 70	
12-Aug-16	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70	
40.4.40		LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.074.07	
12-Aug-16	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,971.97	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Aug-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,041.10	
		l	FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Aug-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,199.94	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Aug-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.68	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Aug-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,822.71	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Aug-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,743.99	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Aug-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,282.38	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Aug-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,282.38	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Aug-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,867.00	
12-Aug-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33	
12-Aug-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.71	
12-Aug-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
12-Aug-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
12-Aug-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00	

Lewisham (	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
12-Aug-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,000.00
12-Aug-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
12-Aug-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,303.94
12-Aug-16	Keys Group Crisis Care Education	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
12-Aug-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,460.00
12-Aug-16	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.24
12-Aug-16	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,167.74
12-Aug-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
12-Aug-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
12-Aug-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
12-Aug-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57
12-Aug-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,950.00
12-Aug-16	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,474.17
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.27
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00

Lewisham (	Lewisham Council expenditure over £250 August 2016				
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)	
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI)	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90	
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.40	
12 /kg 10	OWIT Elle Eld	LEAVING GARE GVER 100	TATIVE TO OTHER ESTABLISHMENTS SERVENAL	20,021.40	
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£553.66	
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.67	
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00	
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
12-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00	
12-Aug-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
12-Aug-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
12-Aug-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
			ASYLUM SEEKERS - PRIVATE CONTRACTORS		
12-Aug-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,360.00	
40.4.40	D: 1.0	NACNITAL LICAL TIL TOANA	ASYLUM SEEKERS - PRIVATE CONTRACTORS	04 500 00	
12-Aug-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,520.00	
12-Aug-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00	
12-Aug-10	Dinardo Supports Eta	INICHTAL HEALTH TEAW	ASYLUM SEEKERS - PRIVATE CONTRACTORS	21,320.00	
12-Aug-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00	
	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.08	
	•				
12-Aug-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,833.63	
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,347.52	
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.66	
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.11	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.60	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,281.70	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.68	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£641.20	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,952.32	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.71	
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.52	

Lewisham	Council expenditure over £250		Denoviusio-	£ Spend
Council	Supplier	Service	Description	(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.41
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.32
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.52
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.38
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,115.76
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£924.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.72
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.76
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
12-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£819.9
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.1′
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.05
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,450.10
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.55
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.3
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,081.6
12-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.27
12-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.35
12-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
12-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,357.0
12-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,427.68
12-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.0
12-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.50
12-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,381.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,500.23
12-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.0
12-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£906.5
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.0
12-Aug-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.0
12-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,357.0
12-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.54
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Aug-16	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£750.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Aug-16	Agudas Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,361.43
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Aug-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,655.72
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Aug-16	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,967.14

Lewisham	Council expenditure over £2			£ Spend
Council	Supplier	Service	Description	(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Aug-16	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,651.24
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Aug-16	Regal Care (Worcester) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,000.00
		PSHU NO RECOURSE CASES B & B		
12-Aug-16	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£525.00
12-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£435.00
12-Aug-16		YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,932.56
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.55
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,673.26
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.02
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.50
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,994.20
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,028.36
12-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.54
12-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,160.27
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Aug-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£4,752.00
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Aug-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,680.51
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Aug-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£4,884.00
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Aug-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£4,508.13
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Aug-16	Lifestyle Care Management Ltd	YA NURSING HOMES	PAYMENT	£7,800.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Aug-16	National Society for Epilepsy	YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,720.51
15-Aug-16	15 Billion	ACCESS, INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£9,896.25
15-Aug-16	15 Billion	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£9,896.25
	Knowledge Academy Ltd	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£9,890.23 £1,570.00
13 Aug 10	Triowiedge Academy Ltd	ARTS: REGULARLY FUNDED	OTALL PEACEOLIMENT MAD LIVING	21,570.00
15-Aug-16	Stone Crabs Productions	ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£4,000.00
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,107.00
15-Aug-16		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,777.42
15-Aug-16		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
	Plexus-law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£25,500.00
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
15-Aug-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,694.34
	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
	W Roots Associates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£590.20
	APC Surveyors Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£490.00
	APC Surveyors Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,940.00
15-Aug-16	Catford Arts	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£1,872.00
45 4 40	Federation of Refugees From Vietnam In	COLL CAMALL OD ANTO DDOOD AND AF	ODANITO AND CONTRIBUTIONS	00 700 0
15-Aug-16		CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,789.00
	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£1,199.95
	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£441.00
15-Aug-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£441.00
15-Aug-16	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
15-Aug-16	The Complete Works Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£3,182.50
15-Aug-16	Sugarman Group Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	OCCUPATIONAL HEALTH	£933.90
10 7.09 10	ougaman oroup Eta	FAMILY SOCIAL WORK SUPPORT	000017(11010/12112111	2000.00
15-Aug-16	Sugarman Group Ltd	SERVICES	OCCUPATIONAL HEALTH	£933.90
		FAMILY SOCIAL WORK SUPPORT		
15-Aug-16	Sugarman Group Ltd	SERVICES	OCCUPATIONAL HEALTH	£933.90
	- T	FAMILY SOCIAL WORK SUPPORT		
15-Aug-16	Sugarman Group Ltd	SERVICES	OCCUPATIONAL HEALTH	£653.73
	,	FAMILY SOCIAL WORK SUPPORT		
15-Aug-16	Sugarman Group Ltd	SERVICES	OCCUPATIONAL HEALTH	£933.90
		FAMILY SOCIAL WORK SUPPORT		
15-Aug-16	Sugarman Group Ltd	SERVICES	OCCUPATIONAL HEALTH	£822.14
		FAMILY SOCIAL WORK SUPPORT		
15-Aug-16	Sugarman Group Ltd	SERVICES	OCCUPATIONAL HEALTH	£965.03
		FAMILY SOCIAL WORK SUPPORT		
15-Aug-16	Sugarman Group Ltd	SERVICES	OCCUPATIONAL HEALTH	£974.81
		FAMILY SOCIAL WORK SUPPORT		
15-Aug-16	Sugarman Group Ltd	SERVICES	OCCUPATIONAL HEALTH	£965.03
		FAMILY SOCIAL WORK SUPPORT		
	Sugarman Group Ltd	SERVICES	OCCUPATIONAL HEALTH	£918.34
	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£825.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£875.00
	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,692.00
	Trade Winds	FMD PENSIONS	POSTAGE AND COURIER SERVICES	£3,433.72
15-Aug-16	Thco Ltd	ICT DATA CENTRE CONTRACT	INTERNET COSTS	£450.00
15-Aug-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,075.37

	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
15-Aug-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,589.65
15-Aug-16	Penna Barkers	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF RECRUITMENT COSTS	-£2,000.00
	Penna Barkers	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF RECRUITMENT COSTS	£7,250.00
	Linteum (Lewisham) Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£192,612.02
15-Aug-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£705.00
15-Aug-16	Redacted	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
15-Aug-16	SEE3 Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£736.96
15-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£1,053.04
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
16-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
16-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
16-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
16-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
16-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
16-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
16-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
16-Aug-16		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
	Seawhite of Brighton	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£586.80
	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,658.50
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£741.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
16-Aug-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
16-Aug-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.4

Lewisham Council expenditure over £250 August 2016				
Lewisham	Supplier	Service	Description	£ Spend
Council	•		RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16 Allied	Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	ham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£0,195.90 £1,405.44
	ham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
	ham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
	ham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.00
	ham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	ham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	ham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	ham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.00
16-Aug-16 Eterna		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.75
16-Aug-16 Eterna		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.00
16-Aug-16 Eterna		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
16-Aug-16 Eterna		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
16-Aug-16 Eterna		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.50
16-Aug-16 Eterna		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.50
16-Aug-16 Eterna		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.50
16-Aug-16 Eterna		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,241.00
16-Aug-16 Medst		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
			RESIDENTIAL PLACEMENTS - PRIVATE	
16-Aug-16 Lewish	ham Nexus Service	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£354.96
			RESIDENTIAL PLACEMENTS - PRIVATE	
16-Aug-16 Lewish	ham Nexus Service	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£280.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
16-Aug-16 Lewish	ham Nexus Service	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£354.96
16-Aug-16 DG Ho	ook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Aug-16 Grace	Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£968.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Aug-16 Grace	Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING		£968.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Aug-16 Grace	Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING		£968.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Aug-16 Grace				£968.00
16-Aug-16 Hmrc-	•	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,174.71
16-Aug-16 Hmrc-		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£460,079.03
16-Aug-16 Southe		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£34,326.91
	es Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£5,743.81
	ord Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,016.00
	ham Youth Theatre	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,345.00
16-Aug-16 Trinity		BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£3,596.50
16-Aug-16 Redac		C.TAX ADMIN	LEGAL FEES	£350.00
16-Aug-16 Pulse	Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£853.60

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			PURCHASE - EQUIPMENT, FURNITURE AND	
	Arrows Removals of London Ltd	CAPITAL PROGRAMME DELIVERY	MATERIALS	£800.80
	Key Intelligence Ltd	CARE ACT PREPARATION	AGENCY STAFF	£8,158.33
	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£1,600.00
	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,400.00
	Crowley Memorials	CEMETERIES	FACILITIES MANAGEMENT	£1,495.00
16-Aug-16	Winckworth & Sherwood	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,250.00
		CHILDREN'S PLACEMENTS &		
16-Aug-16	1st Class Cars	PROCUREMENT	CLIENT TRANSPORT	£21,940.00
		CHILDREN'S PLACEMENTS &		
	1st Class Cars	PROCUREMENT	CLIENT TRANSPORT	£21,726.00
	Panoramic Associates Limited	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£8,250.00
	Panoramic Associates Limited	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£8,800.00
	Panoramic Associates Limited	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£11,550.00
16-Aug-16	Mallard Consultancy Ltd	CLEAN STREETS	CONSULTANCY FEES	£950.00
		COLLECTION FUND - CUSTOMER		
16-Aug-16	Greater London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£834,042.00
_		COMMISSIONED CONTRACTS FOR YOUTH		
16-Aug-16	Sociacapita	SERVICE	GRANTS AND CONTRIBUTIONS	£1,750.00
16-Aug-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£570.29
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	-£250.33
16-Aug-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£321.18
16-Aug-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£5,843.20
	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£8,471.82
	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
		CUSTOMER SERVICES MANAGEMENT		,
16-Aug-16	HM Treasury	TEAM	AGENCY STAFF	£23,519.16
	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£23,040.00
	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,800.00
	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,140.00
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£364.35
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£304.48
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£553.68
- 10 / 10 9 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
16-Aug-16	National Fostering Agency	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£6,386.00
		ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,160.00
	Fiveways Tenant Management Company		Community of the comment	20,100.00
16-Aug-16		EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£57,125.00
10 Aug 10		THE TOTAL OF THE CONTROL OF	CIVILLIO AND CONTRIDO HONO	201,120.00
i i	1			
16 <b>-</b> Aug-16	Gatenby Sanderson	EVSDEV: EARLY VEARS DEVELOPMENT	AGENCY STAFF	£10 500 00
16-Aug-16	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT EYSOTH: EXTERNAL GRANT FOR 3 YEAR	AGENCY STAFF	£10,500.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
16-Aug-16	St Matthew Academy Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£7,055.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
16-Aug-16	Tidemill Academy	OLDS	GRANTS AND CONTRIBUTIONS	£12,189.00
40.4.40		FAIR ACCESS, EHE AND ALTERNATIVE	PROFESSIONAL OFFICE OFFICE	04 700 56
	The Complete Works Ltd	PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,732.50
	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£300.00
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£5,787.62
16-Aug-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,543.26
40.4.40		FOOTEDING BLAGENENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0500.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£526.98
40.4.40		FOOTEDING BLAGENENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
40.4.40		FOOTEDING BLAGENENT (IN LIGHTS)	DAYMENT TO OTHER FOTARI IN IMENTO, OFNERAL	0504.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
40.4.40		FOOTEDING BLAGENENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	04.00=.0=
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,925.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
40.4.40			FOSTERING AGENCY PLACEMENTS - PRIVATE	2227.2
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04
40.4			FOSTERING AGENCY PLACEMENTS - PRIVATE	0700.0
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£738.35
40.4			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
40.4			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
40.4.40		FOOTEDING BLAGENENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
40.4			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40= 0.6
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
40.4.40			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.87
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Kedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
40.4		FOOTEDING DI ACENENT (N. 1.01.02)	FOSTERING AGENCY PLACEMENTS - PRIVATE	222
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
40.4			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£942.1

Lewisham (	Council expenditure over t	£250 August 2016		£ Spend
Council	Supplier	Service	Description	(excluding VAT)
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
01-Aug-10	Allied Care Services Ltd	AWED RESIDENTIAL	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,193.90
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,306.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
10-Aug-10	Nedacted	TOSTERINOTEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2340.90
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£398.38
_			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10 Aug 10	Nedacied	TOOTERING FEAGEWEITT (INTIGOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£904.21
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	200
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
40 4 40	) Dadaatad	FOOTEDING DI ACEMENT (IN LIGHES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.45
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
<u> </u>		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06
16 Aug 16	C Padagted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.40
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,546.89
10 / (0 )	reducted	TOOTERING FEROEINERT (INTROOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,040.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£376.23
40.4		FOOTEDING DI AGENERIT (IN LIGHTE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£804.46
16-Aua-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	2323120
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£731.43

Lewisham	Supplier	Service	Description	£ Spend
Council	- прри		RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
017.09.10	7 tilled Gale Gelvices Eta	TWEE REGISERYINE	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£881.14
40 440	Dadaatad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,392.35
10 Aug 10	redacted	TOOTERING TEACEMENT (INTIGOOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,002.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£933.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.40.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
10-Aug-10	redacted	TOOTERING FEACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2501.90
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,541.71
40.4 - 40	Dadadad	FOOTEDING DI AGEMENT (IN LIGUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
10 Aug 10	redacted	TOOTERING TEACEMENT (INTIGOOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.20
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,109.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
40 4 40	Dadastad	FOOTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0740 40
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
10-Aug-10	TOUROIGU	1 OOTENING TEACHWEINT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2323.20
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£848.94

	Council expenditure over s	£250 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£641.69
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,196.76
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£309.00
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15

	Council expenditure over £	2250 August 2016		C Connad
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,145.06
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	-£1,414.45
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,025.51
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£731.43
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£353.88
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£763.03
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£848.95
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£756.11
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£618.23
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE	£400.67
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.9
16-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.2
16-Aug-16	Young Futures	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.0
16-Aug-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.5
16-Aug-16	Compass Fostering London and	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.5
	Young Futures	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.0
	First Choice Marshalls Ltd	HOSTELS (NORTH & SOUTH) R&M	CLOTHES, UNIFORM AND LAUNDRY	£5,133.7
	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£600.00
	Redacted	HOUSING STRATEGY	LEGAL FEES	£3,185.4
16-Aug-16	Redacted	HOUSING STRATEGY GF	STAFF DEVELOPMENT AND TRAINING	£1,975.0
16-Aug-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.6
	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.6
	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,658.6
	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,823.3
16-Aug-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,963.3
16-Aug-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,947.2
16-Aug-16		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,006.75
16-Aug-16		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.6
16-Aug-16		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
16-Aug-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.60
16-Aug-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
16-Aug-16	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
16-Aug-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,482.92
16-Aug-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00

Lewisham Cou	ıncil expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI)
01-Aug-16 Allie	ed Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
16 Aug 16 Noti	ional Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2 425 67
16-Aug-16 Ivali	ional Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,435.67
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,036.76
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
	5 5 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,260.76
16-Δυα-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
10 Aug 10 Ivali	ional i osternig Agency	ENOT GOTENING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,400.07
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
40.4 - 40.01-1	in and Englander Association	LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,193.00
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
107144	ional Footoning Agono,	2.0.1.00.12.11.10.1	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100.00
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,482.92
16 Aug 16 Noti	ional Factoring Agancy	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CO 405 67
16-Aug-16 Ivali	ional Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,435.67
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,229.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,193.00
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
	5 5 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99
16-Δυα-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.01
10 / lug 10 Mati	iona. i ootoning rigorioy	E.G. GOLLINIO AGENOI	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,007.01
16-Aug-16 Nati	ional Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,657.01
40 A 40 Th .	Footor Coro Agons	LAC FORTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00
To-Aug-16 The	Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,100.00
16-Aug-16 The	Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,216.56

Lewisham (	_ewisham Council expenditure over £250 August 2016				
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90	
16-Aug-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,285.71	
16-Aug-16	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.29	
16-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00	
16-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
16-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
16-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
16-Aug-16	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,268.57	
16-Aug-16	Lioncare Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.14	
16-Aug-16	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,151.34	
16-Aug-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,985.01	
16-Aug-16	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,747.22	
	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.66	
16-Aug-16 16-Aug-16	Nagrecha Brothers Ltd Redacted	LEASE RENTALS ON PROPERTY LEAVING CARE ASYLUM SEEKERS OVER 18S	RENTS PAYABLE FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,750.00 £595.06	
16-Aug-16		LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06	
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00	
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00	
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00	
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00	
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	

	Council expenditure over £	250 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£621.04
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,404.58
16-Aug-16	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,593.21
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-Aug-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham (	Lewisham Council expenditure over £250 August 2016				
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)	
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90	
16-Aug-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
16-Aug-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34	
16-Aug-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,053.34	
	Young Futures Beverley F Nunnery & Co	LEAVING CARE OVER 18'S LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34	
ro-Aug-16	beveriey r Numbery & Co	LEGAL FEES	LEGAL FEES	£837.30	
	Carstairs Psychological Associates Ltd	LEGAL FEES	LEGAL FEES	£1,104.53	
16-Aug-16		LEGAL FEES	LEGAL FEES	£2,162.50	
16-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£800.00	

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
16-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£418.33
16-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£1,130.00
16-Aug-16	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£322.3
16-Aug-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
16-Aug-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£480.00
16-Aug-16	Teleshore (UK)Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£255.20
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£92,757.52
	Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£607.89
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,815.00
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,718.39
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£31,925.50
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,053.00
16-Aug-16		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£828.76
	Hertel Solutions Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£42,635.20
	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,821.97
	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£3,135.00
	Lewisham Irish Centre	LEWISHAM MUSIC SERVICE	PREMISES HIRE - FACILITIES	£375.00
10 / (ag 10	Lowinani men contro	LEWISHAM SAFEGUARDING CHILDREN	T KEMIOLOTIIKE T KOLITILO	2010.00
16-Aug-16	Taylorfitch Ltd	BOARD	ICT SOFTWARE	£6,743.97
		LIBS: LIBRARIES OPERATIONAL		20,110101
16-Aug-16	Excel Group Services Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	, 10010
16-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£990.12
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£402.23
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£545.98
		LOOKED AFTER CHILDREN ASYLUM		
16-Aug-16	Young Futures	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,747.2
		LOOKED AFTER CHILDREN ASYLUM		
16-Aug-16	Young Futures	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.60
16-Aug-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.0
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.1
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.6
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.2
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.3

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.47
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.75
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.22
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,564.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.02
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,982.91
16-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£819.91
16-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
16-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.49
16-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.20
16-Aug-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.12
16-Aug-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.20
16-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.54
16-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,249.38
16-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.14
16-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.04
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.64
16-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.10
16-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.54
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.54
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,175.27
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,718.60
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,174.20
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,768.80
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,357.07
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,432.10
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.10
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,357.07
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,220.27
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.50
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.45
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.13
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,246.77
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.50
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.84
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.31
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,069.63
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.54
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,674.26
16-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£506.54

Lewisham	Council expenditure over £250 Supplier	Service	Description	£ Spend
Council	Suppliel	Service		(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.13
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.59
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.54
16-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.50
			NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,315.64
			NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	PAYMENT	£2,482.68
			NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,049.16
			NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£3,400.00
			NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£3,600.00
			NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,348.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
16-Aug-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,760.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
16-Aug-16	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,800.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
16-Aug-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
	British Parking Association	PARKING MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	£550.00
	Insight Direct (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£747.78
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£472.32
	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
	East Cambridgeshire District Council	PRIVATE SECTOR LEASING	CONSULTANCY FEES	£291.66
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£366.15
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£617.68
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£255.4
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£425.92
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£588.52
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£440.47
16-Aug-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£259.42
		PSHU NO RECOURSE CASES B & B		
16-Aug-16	Taaksvale Housing Ltd	PLACEMENTS	RENTS PAYABLE	£1,085.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
16-Aug-16	FM Conway Ltd	RECHARGEABLE WORKS: TRANSPORT	MATERIALS	£30,037.88
40.4		DESIDENCE ODDEDO	DAVAGENT TO OTHER FOTASI ISLANDATE OF STATE OF	0.77
16-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.36

Lewisham C	_ewisham Council expenditure over £250 August 2016					
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)		
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)		
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90		
16-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46		
16-Aug-16	Padacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44		
10-Aug-10	Nedacied	RESIDENCE ORDERS	PATIVILIA TO OTTILIA ESTABLISTIVILIATS - GENERAL	2310.44		
16-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32		
16-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.45		
16-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04		
10710910	rioddolod	REGISENCE CREEKS	TATION OF THE CONTROL	2200.01		
16-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16		
	<b>-1.0</b>			000 044 50		
16-Aug-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£39,044.56		
16-Aug-16	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£109,000.51		
10 / (ug 10	The Tighwaye Limited	RESOURCES & RESERVER WHO IT SHE IT HE	MAINTENANCE - EQUIPMENT, FURNITURE AND	2100,000.01		
16-Aug-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£2,240.48		
	,	RIGHT TO BUY (RTB) ADMINISTRATION				
	Strutt & Parker LLP	INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,995.00		
16-Aug-16	Redacted	SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£4,750.00		
16-Aug-16	Simpson Millar LLP	SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£3,866.00		
		SINGLE HOMELESS INTERVENTION &				
16-Aug-16	Homeguard Lock Service Ltd	PREVENTION SERVICE (SHIP)	SECURITY SERVICES (EXCLUDING PREMISES)	£817.05		
		SINGLE HOMELESS INTERVENTION &				
16-Aug-16	Homeguard Lock Service Ltd	PREVENTION SERVICE (SHIP)	SECURITY SERVICES (EXCLUDING PREMISES)	£490.00		
16-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13		
40 440	Dadastad	CDECIAL CHARDIANCHID ODDEDO	DAVAMENT TO OTHER ECTARIHOLIMENTS. CENERAL	0000.40		
16-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13		
16-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20		
10 / (ug 10	Troductou	CI EGINE GOVERNMENT GREEKS	TATIMENT TO OTHER ESTABLISHMENTO SERVEROLE	2020.20		
16-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26		
16-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.20		
40.4 40	Dedected		DAVAMENT TO OTHER FOTARI INMENTO, OFNERAL	0040.00		
16-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96		
16-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96		
	Project Centre	TFL BOROUGH CYCLING PROGRAMME	BUILDING ALTERATIONS AND MATERIALS	£3,129.96		
16-Aug-16		TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.96		

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
16-Aug-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.65
16-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00
16-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.28
16-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.74
16-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.00
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.10
16-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.32
16-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,961.18
16-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.50
16-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,157.29
16-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.51
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,799.02
16-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.27
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,232.87
16-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.96
	,		NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,739.28
	·		NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,482.68
	·		NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£3,640.44
	·		NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,739.28
	·		NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	Fairlie House	YA NURSING HOMES	PAYMENT	£10,560.00
			NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	Fairlie House	YA NURSING HOMES	PAYMENT	£7,776.00
			NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	St. Davids Home	YA NURSING HOMES	PAYMENT	£5,757.14
			NURSING HOMES - PRIVATE CONTRACTORS	
16-Aug-16	The Chiswick Nursing Centre	YA NURSING HOMES	PAYMENT	£5,314.29
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,540.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,540.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,540.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
	The 1-community Project	YS:YOUTH CENTRES	CATERING AND VENDING SUPPLIES	£250.00
	The 1-community Project	YS:YOUTH CENTRES	EVENTS	£2,100.00
<u> </u>	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
17-Aug-16	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,162.00
	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00

Lewisham C	Lewisham Council expenditure over £250 August 2016				
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)	
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90	
17-Aug-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00	
17-Aug-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00	
17-Aug-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00	
17-Aug-16	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00	
	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00	
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,360.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.25	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£930.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,219.48	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.25	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£815.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00	
17-Aug-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,275.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
17-Aug-16	Beechwood College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,222.56	
			RESIDENTIAL PLACEMENTS - PRIVATE		
17-Aug-16	Eternal Care UK Ltd	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£3,180.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
17-Aug-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£15,228.36	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£3,350.00	
	Latimer Digital Ltd	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£6,460.00	
17-Aug-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
17-Aug-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
17-Aug-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00	
17-Aug-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
17-Aug-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
17-Aug-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
17-Aug-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
17-Aug-16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£765.75	
17-Aug-16	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.58	

Lewisham	Council expenditure over £25			£ Spend
Council	Supplier	Service	Description	(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Aug-16	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.68
		FOUR FOOTFOILE	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00
17-Aug-16	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,162.00
17 1 10	Creater Landon Factoring	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	CE 244 00
17-Aug-16	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,314.00
17-Aug-16	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.68
17-Aug-10	Greater London rostening	1 3W 1 OSTEINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,232.00
17-Aug-16	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.68
	Greater London r ostering	1 OW 1 GOTEKING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,202.00
17-Aug-16	Next Step Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,804.01
	Leigh Day	HR STAFF: SCHOOLS TEAM	LEGAL FEES	£19,250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	210,2000
17-Aug-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
17-Aug-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Aug-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Aug-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,816.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Aug-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£563.55
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Aug-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£330.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Aug-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,621.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Aug-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,621.76
47 4 40	Fire Divers Child Core Ltd	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	0770.04
17-Aug-16	Five Rivers Child Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£778.24
17 Aug 16	Five Bivers Child Core Ltd	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 24E 40
17-Aug-16	Five Rivers Child Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,245.19
17 Aug 16	Five Rivers Child Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,825.11
17-Aug-10	Five Rivers Crilla Care Lta	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,023.11
17-Aug-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.29
17-Aug-10	Oreater London i Ostering	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,514.25
17-Aug-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
17 7 tag 10	C. Cattor Loridon 1 Johnning	E CO I CO I EI CITTO I	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,220.24
17-Aug-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.68
	2.2		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,202.00
17-Aug-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,048.35

	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
- Countries			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding titi)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
47.4		LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 000 00
17-Aug-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,232.68
17-Aug-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,711.28
17 7 (49 10	Greater Editation asseming	EXOT GOTENING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,711.20
17-Aug-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,711.28
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Aug-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,189.88
47.4		LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 040 00
17-Aug-16	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£6,642.68
17-Aug-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,779.33
17 / tag 10	Celear resteraire ecrylees Eta	EXOT GOTENING NOTION	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,773.00
17-Aug-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,779.33
17-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
47 A 40	The Medical Durings	LACOTHER CARE APPLICABLE EVERAGE	DAVAMENT TO OTHER ECTARILICHMENTS. CENERAL	67.005.74
17-Aug-16	The Medusa Project	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,085.71
17-Aug-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
., , tag . c	r maomess may ha	E to the object to the entreme of th	THE THE STILL STATE OF THE STAT	20,000.00
17-Aug-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
	Advanced Childcare/a Independent			
17-Aug-16	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,492.99
17 Aug 16	Advanced Childcare/a Independent	LAC DESIDENTIAL CHILDDENIS HOMES	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	C10 157 01
17-Aug-16	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01
17-Aug-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,458.00
7 ta.g . c				210,100.00
17-Aug-16	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
17-Aug-16	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,485.25
17 Aug 16	Footor Coron Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	61 200 00
17-Aug-16	Foster Cares Ltd	LEAVING CARE OVER 165	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,200.00
17-Aug-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£1,200.00
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FOSTERING AGENCY PLACEMENTS - PRIVATE	,
17-Aug-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£1,200.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Aug-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£1,200.00
17 1 10	Factor Caron Ltd	LEAVING CARE OVER 1919	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 200 00
17-Aug-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£1,200.00

Lewisham	Council expenditure over £250 Supplier	Service	Description	£ Spend
Council	Зиррпен	Jei vice		(excluding VAT)
0.4.4.4.0		ALLE DE DECIDENTAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.40=0
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
47.4	- · · · · · · · · · · · · · · · · · · ·	L FAV (INC. OARF OV (FR. 40) O	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.000.00
17-Aug-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£1,200.00
17-Aug-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
	Step Ahead Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,765.1
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,283.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,722.1
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.7
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£906.54
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,308.1
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,318.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.6
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.7
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,674.2
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.6
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,317.3
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,396.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.9
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,318.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,184.2
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.3
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.5
	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.0
17-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
	HC-One Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,840.0
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.5
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,640.2
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.5
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,983.3
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.5
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.5
17-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24

	Lewisham Council expenditure over £250 August 2016					
Lewisham Council	Supplier	Service	Description	£ Spend		
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)		
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90		
0.7.09.10	7 miles Gare Gorviese Ets	, web residential	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100.00		
18-Aug-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
107.09.10	Capatono i cotor Caro (Coatii Eact) Eta	/ LD OF THE TEXT TO STEEL THE LETTER THE LETTER TO STEEL THE STEEL	PURCHASE - EQUIPMENT, FURNITURE AND	20,220.2		
18-Aug-16	Healthwatch Bromley	ADULT INTEGRATION	MATERIALS	£35,767.00		
107.09.10	English Speaking Board (International)	ALL: MANAGEMENT INFORMATION		200,101.00		
18-Aug-16		SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£2,120.00		
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00		
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£434.00		
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,116.00		
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,002.00		
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,724.00		
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,230.00		
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,724.00		
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,675.00		
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00		
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,280.00		
18-Aug-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,212.00		
18-Aug-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,744.00		
18-Aug-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,380.00		
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,744.00		
18-Aug-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00		
18-Aug-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00		
18-Aug-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00		
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00		
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00		
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00		
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00		
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00		
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00		

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(**************************************
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.0
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,366.0
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.0
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.0
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.0
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.00
18-Aug-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.20
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
18-Aug-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.50
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.25
18-Aug-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.00
18-Aug-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,048.50
18-Aug-16	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Aug-16	Lewisham Nexus Service	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£280.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Aug-16	Southside Partnership	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£590.00
	·		RESIDENTIAL PLACEMENTS - PRIVATE	
18-Aug-16	Southside Partnership	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£590.00
	·		RESIDENTIAL PLACEMENTS - PRIVATE	
18-Aug-16	Southside Partnership	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£590.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Aug-16	Southside Partnership	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£590.00
	-		RESIDENTIAL PLACEMENTS - PRIVATE	
18-Aug-16	Southside Partnership	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£590.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Aug-16	Southside Partnership	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£590.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Aug-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£430.03
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Aug-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£23,049.61
18-Aug-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
	Featherstone Homes South East Ltd	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£837.60
	Lidl Uk Gmbh	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£10,727.46
	Tide Construction Ltd	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£9,092.83
18-Δυα-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£620.90

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
18-Aug-16	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,922.00
18-Aug-16	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£24,674.70
18-Aug-16	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£28,025.50
18-Aug-16	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£16,053.70
18-Aug-16	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£4,043.82
18-Aug-16	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£133,522.65
	S A Property Management Limited- T/A			
18-Aug-16	Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	-£1,243.50
	S A Property Management Limited- T/A			
18-Aug-16	Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£63,810.75
	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,886.00
18-Aug-16	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,618.00
	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£13,880.00
18-Aug-16	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£36,963.00
18-Aug-16	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£299.92
18-Aug-16	One Step Solutions Plc	C.TAX ADMIN	ICT HARDWARE	£9,779.30
18-Aug-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,362.00
18-Aug-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,325.75
		CAPITA REVENUES AND BENEFITS		
18-Aug-16	Capita Business Services Ltd	ONGOING COSTS	INTERNET COSTS	£20,451.33
18-Aug-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,400.00
18-Aug-16	Systemslink 2000 Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	£1,000.00
		COMMISSIONED CONTRACTS FOR YOUTH		
18-Aug-16	Bromley & Downham Boys Club	SERVICE	GRANTS AND CONTRIBUTIONS	£15,196.50
		COMMISSIONED CONTRACTS FOR YOUTH		
18-Aug-16	Lewisham Youth Theatre	SERVICE	GRANTS AND CONTRIBUTIONS	£1,594.75
		COMMISSIONED CONTRACTS FOR YOUTH		
18-Aug-16	Triple Helix Training	SERVICE	GRANTS AND CONTRIBUTIONS	£4,021.46
	Greenwich Co-operative Development			
18-Aug-16	Agency Ltd	COMMUNITY COOKERY PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,498.60
18-Aug-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£460.00
18-Aug-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£602.00
18-Aug-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,975.00
18-Aug-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,716.00
18-Aug-16	Beaumont Beds Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,359.85
18-Aug-16	CalfordSeaden LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,888.20
18-Aug-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,250.00
18-Aug-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
18-Aug-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
18-Aug-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
18-Aug-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,071.57
18-Aug-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,252.44

	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	,
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,377.20
40.4 - 40	lete and to 1 O and in a Branch and a	OWON LAG FOOTFDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	05 470 50
18-Aug-16	Integrated Service Programme	CWCN LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,173.59
18-Aug-16	Integrated Service Programme	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,173.59
	Southern Taxis (BRIGHTON) Ltd	CWCN LAC FOSTERING	CLIENT TRANSPORT	£1,134.00
10-Aug-10	Southern Taxis (BIGIOTTON) Eta	CWONLACTOSTERING	RESIDENTIAL PLACEMENTS - PRIVATE	21,134.00
18-Aug-16	ANA Treatment Centres Limited	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£2,180.14
10 7 (49 10	7 to C Froduite in Control Emilion	Drutt Albert 1 Exteriment 1	RESIDENTIAL PLACEMENTS - PRIVATE	22,100111
18-Aug-16	Broadreach House	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£5,230.75
			RESIDENTIAL PLACEMENTS - PRIVATE	,
18-Aug-16	Phoenix House	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£3,727.97
			RESIDENTIAL PLACEMENTS - PRIVATE	
	The Nelson Trust	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£5,597.39
	Bentleys Chemist t/a Bentleys	DAAT-ADULTS SUBSTANCE MISUSE		
18-Aug-16	Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,387.05
		DAAT-ADULTS SUBSTANCE MISUSE		
18-Aug-16	Blenheim CDP	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97
40.4		DAAT-ADULTS SUBSTANCE MISUSE		200 200 20
18-Aug-16	Cranstoun Drug Services	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,000.00
10 1 10	CDI (Crime Deducation Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	DDIVATE CONTRACTORS DAVMENT, OTHER	0455 040 00
18-Aug-16	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
18-Aug-16	Equipox	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,315.00
	Grove Pharm Ltd t/a Grove Park	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS FATMENT - OTHER	229,313.00
18-Aug-16		SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,650.50
10 7 (49 10	- Harmady	DAAT-ADULTS SUBSTANCE MISUSE	THOUSE SOUTH OF SHOT AT MILET.	22,000.00
18-Aug-16	James of Rotherhithe Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,525.65
		DAAT-ADULTS SUBSTANCE MISUSE		,
18-Aug-16	Lewis Grove Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£795.64
	,	DAAT-ADULTS SUBSTANCE MISUSE		
18-Aug-16	Lewisham Service User Council	SERVICE	CATERING SERVICES	£4,166.67
		DAAT-ADULTS SUBSTANCE MISUSE		
18-Aug-16	New Cross Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,751.88
		DAAT-ADULTS SUBSTANCE MISUSE		
18-Aug-16	Nightingale Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£962.28
40.4		DAAT-ADULTS SUBSTANCE MISUSE		04.050.00
18-Aug-16	Pepys Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,353.86
10 10 40	Porfusoro Phormony Ltd	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS DAYMENT OTHER	04 040 00
18-Aug-16	Perfucare Pharmacy Ltd	SERVICE DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,219.30
	Rheanon Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,128.40

Lewisham C	_ewisham Council expenditure over £250 August 2016					
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)		
Godinon			RESIDENTIAL PLACEMENTS - PRIVATE	(Oxoldding V/(I)		
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90		
		DAAT-ADULTS SUBSTANCE MISUSE				
18-Aug-16	Sheel Pharmacy Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,743.55		
		DAAT-ADULTS SUBSTANCE MISUSE				
18-Aug-16	Station Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,755.10		
		DAAT-ADULTS SUBSTANCE MISUSE				
18-Aug-16	Vantage Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.43		
		DAAT-ADULTS SUBSTANCE MISUSE				
18-Aug-16	X-Pharm Ltd T/a Touchwood Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,106.67		
		DAAT-YOUNG PERSONS SUBSTANCE				
	Lifeline Project Ltd	MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88		
	Transmission Business Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£466.00		
	Pre-school Learning Alliance Lewisham	EARLY INTERVENTION SERVICE				
	Branch/sub Committee	MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£63,335.00		
	JGP Resourcing Ltd	EDUCATION BUSINESS PARTNERSHIP	STAFF RECRUITMENT COSTS	£545.00		
	Edwards Electrical Contracts Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,470.00		
	Edwards Electrical Contracts Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,740.00		
18-Aug-16	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£4,950.00		
		EYSFSP: PAYMENTS TO VOLUNTARY				
	Zoom Nurseries Brockley	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,120.98		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.70		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£550.00		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£465.00		
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68		
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35		

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.3
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.3
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.0
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£797.50
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.0
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.2
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.2
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.00
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.35
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.34
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.6
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.6
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£429.00
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.0
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,364.0
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.0
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.34
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£313.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£313.50
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£561.0
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,176.0
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.13
18-Aug-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,406.9
18-Aug-16	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,427.5
	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,303.80
18-Aug-16	Fosters Auto Centres Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£460.00
18-Aug-16		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,829.0
	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£462.7
18-Aug-16	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Communication & Technical Services			
18-Aug-16		FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50
	Communication & Technical Services			
18-Aug-16		FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50
18-Aug-16	Fladgate LLP	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,706.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
	,	FUNERALS AND PROTECTION OF		·
18-Aug-16	Deneland Boarding Kennels & Cattery	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£496.00
	, and the same y	FUNERALS AND PROTECTION OF		
18-Aug-16	Deneland Boarding Kennels & Cattery	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£360.00
	Barts Health NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,905.66
10 / 10 g	Dane Fredrik III i Fredrik		THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF THE TOTAL	210,000.00
18-Aug-16	Guys & St Thomas NHS Hospital Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£52,272.52
10714910	Royal Free London NHS Foundation		THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF THE TOTAL	202,212.02
18-Aug-16	1	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,348.00
10 / (0 10	West Middlesex University Hospital NHS	COM	THE CONTROL OF THE CONTROL	21,040.00
18-Aug-16		GUM	PAYMENT TO HEALTH AUTHORITIES	£405.23
	West Middlesex University Hospital NHS	CON	TATIVIENT TO TIEAETH AOTHORITIES	2400.20
18-Aug-16		GUM	PAYMENT TO HEALTH AUTHORITIES	£309.74
10-Aug-10	West Middlesex University Hospital NHS	GOW	FATWENT TO HEALTH AUTHORITIES	2309.72
10 Aug 16		GUM	PAYMENT TO HEALTH AUTHORITIES	£464.61
18-Aug-16	West Middlesex University Hospital NHS	GOIVI	PATIMENT TO REALTH AUTHORITIES	2404.0
10 10 10		CLIM	DAYMENT TO LIEAL TH ALITHODITIES	C4C4 C4
18-Aug-16	I rust	GUM	PAYMENT TO HEALTH AUTHORITIES	£464.61
40.4 - 40	West Middlesex University Hospital NHS		DAYMENT TO LIE ALTH ALITHODITIES	0404.04
18-Aug-16		GUM	PAYMENT TO HEALTH AUTHORITIES	-£464.61
	West Middlesex University Hospital NHS			
18-Aug-16		GUM	PAYMENT TO HEALTH AUTHORITIES	£464.61
	West Middlesex University Hospital NHS			
18-Aug-16		GUM	PAYMENT TO HEALTH AUTHORITIES	£250.36
	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,603.48
	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£28,352.81
18-Aug-16	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,742.53
			PURCHASE - EQUIPMENT, FURNITURE AND	
18-Aug-16	The Kingdom Group Ltd t/a Kings	INPRINT	MATERIALS	£774.90
		IUD/S AND IMPLANTS IN PRIMARY CARE		
18-Aug-16	Queens Road Partnership	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,632.50

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16 Alli	ied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
		IUD/S AND IMPLANTS IN PRIMARY CARE		
18-Aug-16 So	outh Lewisham Group Practice	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,877.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16 Ac	orn Care & Educational Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,913.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16 Ac	orn Care & Educational Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,617.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16 Ac	orn Care & Educational Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,511.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16 Ac	orn Care & Educational Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,913.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16 Ca	apstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16 Ca	pstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16 Ca	pstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.2
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	·
18-Aug-16 Ca	apstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.2
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
18-Aug-16 Ca	apstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.2
1 1 3 1 1 1 1	The state of the s		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
18-Aug-16 Ca	apstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.2
107149 10 04	special of color care (Court Eact) Eta	EXCT COTENING / (CENC)	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,220.2
18-Aug-16 Ca	apstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,916.2
10 / (0 0 0 0	apotone i oster odre (oodin Edot) Eta	EACT COTENING ACEIVOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,010.2
18-Aug-16 Ca	apstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.6
10-Aug-10 Ca	ipsione i oster Care (Oodin Last) Lid	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,220.0
19 Aug 16 Co	apstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.6
10-Aug-10 Ca	ipsione Poster Care (South East) Liu	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,225.0
19 Aug 16 Co	apstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	CE 225 6
10-Aug-10 Ca	ipstorie Poster Care (South East) Liu	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,225.6
10 10 00	anatana Fastar Cara (Cauth Fast) Ltd	LAC FORTEDING ACENCY		C2 270 0
18-Aug-16 Ca	pstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,379.0
40.4 - 40.5	atarian Oak tiana Amana	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.470.0
18-Aug-16 Fo	stering Solutions Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,472.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16 Inte	egrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,173.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16 Inte	egrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16 Inte	egrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,391.4
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Aug-16 Inte	egrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,748.3

Lewisham (	Lewisham Council expenditure over £250 August 2016					
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90		
18-Aug-16	Bindmans LLP	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£936.00		
18-Aug-16	Bryn Melyn Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,611.43		
18-Aug-16	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,158.86		
18-Aug-16	Ebonycare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,700.00		
18-Aug-16	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67		
	JR Mortimer Removals	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00		
	Catford Couriers	LEGAL FEES	LEGAL FEES	£769.11		
	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£621.78		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,594.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,594.00		
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,594.00		
	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£4,795.26		
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,126.50		
	MTA Digital Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£663.00		
18-Aug-16	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£716.80		
18-Aug-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£636.15		
	Standing Together Against Domestic	NEIGHBOURHOOD CRIME REDUCTION				
18-Aug-16		SERVICE	PROFESSIONAL SERVICES - GENERAL	£975.00		
J		NHS HEALTH CHECK PROVIDERS,				
18-Aug-16	Baring Road Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00		
		NHS HEALTH CHECK PROVIDERS,				
18-Aug-16	Belmont Hill Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00		
		NHS HEALTH CHECK PROVIDERS,				
18-Aug-16	Deptford Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00		
		NHS HEALTH CHECK PROVIDERS,				
18-Aug-16	Downham Family Medical Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00		
		NHS HEALTH CHECK PROVIDERS,				
18-Aug-16	Redacted	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00		
		NHS HEALTH CHECK PROVIDERS,				
18-Aug-16	Hilly Fields Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£810.00		
	=	NHS HEALTH CHECK PROVIDERS,				
18-Aug-16	Hilly Fields Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00		
40.4 - 40	Harran Oak Oravia Breeding	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVAGENT. OTHER	0000 00		
18-Aug-16	Honor Oak Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£930.00		
18-Aug-16	Lewisham Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00		
10-Aug-10	LOWISHAITI WEGICAL OFFILE	I A INILIVI DI ACTIVITI	I NIVATE CONTINUOTORO FATIVILINI - OTTILIN	2300.00		

	Council expenditure over £25	50 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
40.4.40		NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVAGNIT, OTHER	0440.00
18-Aug-16	Morden Hill Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00
10 Aug 16	Rodostod	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
18-Aug-16	Redacted	NHS HEALTH CHECK PROVIDERS,	PRIVATE CONTRACTORS PATIVIENT - OTHER	2.340.00
18-Aug-16	New Cross Health Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
10 / dg 10	New Gross Fleath Centre	NHS HEALTH CHECK PROVIDERS,	TRIVATE GOIVITA OTORGITATIVILIVI GITILIR	2310.00
18-Aug-16	Parkview Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00
107.49 10	and surgery	NHS HEALTH CHECK PROVIDERS,	THE SOUTH OF STORY AND A STORY OF STORY	2000.00
18-Aug-16	Rushey Green Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,730.00
		NHS HEALTH CHECK PROVIDERS,		, , , , , , , , , , , , , , , , , , , ,
18-Aug-16	St Johns Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00
		NHS HEALTH CHECK PROVIDERS,		
18-Aug-16	Sydenham Green Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
		NHS HEALTH CHECK PROVIDERS,		
18-Aug-16	The 20 Lee Road Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00
		NHS HEALTH CHECK PROVIDERS,		
18-Aug-16	The Jenner Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00
		NHS HEALTH CHECK PROVIDERS,		
18-Aug-16	The Vale Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00
		NHS HEALTH CHECK PROVIDERS,		
18-Aug-16	Torridon Road Medical Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,130.00
40.4		NHS HEALTH CHECK PROVIDERS,		0.400.00
18-Aug-16	Triangle Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
40.4 - 40	Wasta Bas I O sans	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVAGENT, OTHER	0000 00
18-Aug-16	Vesta Road Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
10 Aug 16	Walla Dark Practice	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVMENT OTHER	C2 040 00
10-Aug-10	Wells Park Practice	PAYMENT BY ACTIVITY  NHS HEALTH CHECK PROVIDERS,	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,910.00
18-Λυα-16	Woodlands Health Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00
10-Aug-10	VVOodiands Health Centre	NHS HEALTH CHECK PROVIDERS,	TRIVATE CONTRACTORS FATWENT - OTHER	21,300.00
18-Aug-16	Woolstone Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.84
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.56
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.71
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.63
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,673.54
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,141.18
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,318.08
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,318.09
18-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.50
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.32
18-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£902.24

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.47
18-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.54
18-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,674.27
18-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.77
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.50
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.13
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.59
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.85
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.54
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.50
18-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.94
			NURSING HOMES - PRIVATE CONTRACTORS	
18-Aug-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£193,948.74
			NURSING HOMES - PRIVATE CONTRACTORS	
18-Aug-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,171.11
			NURSING HOMES - PRIVATE CONTRACTORS	
18-Aug-16	Penerley Lodge Rest Home	OLDER ADULTS NURSING HOMES	PAYMENT	£73,345.77
			NURSING HOMES - PRIVATE CONTRACTORS	
18-Aug-16	St Michaels Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,457.02
			NURSING HOMES - PRIVATE CONTRACTORS	
18-Aug-16	St Michaels Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,457.02
			NURSING HOMES - PRIVATE CONTRACTORS	
18-Aug-16	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	PAYMENT	£2,675.65
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Aug-16	Redacted	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,020.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Aug-16	Redacted	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,020.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Aug-16	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,524.29
40.4	<del>-</del>		RESIDENTIAL PLACEMENTS - PRIVATE	00.044.0
	The Heathers	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,011.34
	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.31
	Fairemount (UK) Ltd T/a Queens Road			
18-Aug-16		PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,251.42
	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.22
18-Aug-16	Lloyds Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.86
40.4.40	V DI	DIA DAMA OVER IO A DOD (070)	DDIVATE CONTRACTORS DAVAGNIT, OTHER	0500.00
	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£592.89
	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£1,329.95
18-Aug-16	Divine Ideas (UK) Ltd	PLANNING DEVELOPMENT CONTROL PLANNING DEVELOPMENT CONTROL	FEES AND CHARGES OTHER - VATABLE ADVERTISING, PUBLICITY AND MARKETING	£1,000.00 £531.36
	Newsquest (London) Ltd			

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
18-Aug-16	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,000.00
18-Aug-16		PRIVATE SECTOR LEASING	R & M VOIDS	£250.00
18-Aug-16		PRIVATE SECTOR LEASING	R & M VOIDS	£250.00
	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
18-Aug-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£450.00
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£490.00
18-Aug-16	David J Webb Surveys Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£500.00
	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£35,000.00
<u> </u>	,	RIGHT TO BUY (RTB) ADMINISTRATION		,
18-Aug-16	Strutt & Parker LLP	INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00
18-Aug-16		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,950.00
18-Aug-16	Jackie Harrop Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,500.00
18-Aug-16	Kent Association for the Blind	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£743.00
18-Aug-16	Knowledge Academy Ltd	SOFTWARE LICENCES	INTERNET COSTS	£5,000.00
18-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,419.10
	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£11,377.50
	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£3,075.00
	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£1,230.00
	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£94,250.26
18-Aug-16	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
18-Aug-16	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58
18-Aug-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
18-Aug-16	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49
18-Aug-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£20,263.56
18-Aug-16	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
18-Aug-16	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28
18-Aug-16	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	
10-Aug-16	Southside Faithership	SUPP PEOPLE: SINGLE HOMELESS WITH	PATMENTS TO VOLUNTART SECTOR	£53,677.5
18-Aug-16	SHP Head Office	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.2
18-Aug-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.5
18-Aug-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.3
18-Aug-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.5
	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.9
		SUPP PEOPLE: WOMEN AT RISK OF		
18-Aug-16 18-Aug-16	Community Housing Group	DOMESTIC VIOLENCE SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR PAYMENTS TO VOLUNTARY SECTOR	£45,991.1 £7,176.7
	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.3
18-Aug-16	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.2
18-Aug-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.8
18-Aug-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.8
	JGP Resourcing Ltd	TECHNOLOGY & SUPPORT	STAFF RECRUITMENT COSTS	£545.0
18-Aug-16	JGP Resourcing Ltd	TECHNOLOGY & SUPPORT	STAFF RECRUITMENT COSTS	£545.0
18-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,083.2
	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£961.6
	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.7
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,640.2
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.5
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,895.1
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,983.3
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.9
18-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,139.2
18-Aug-16	Redacted	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,070.8
18-Aug-16	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,428.6
18-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.0
18-Aug-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.0

Lewisham (	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
18-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£498.72
18-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
18-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
18-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
18-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
18-Aug-16	Headway South East London/north West Kent Headway South East London/north West	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
18-Aug-16	•	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
18-Aug-16	_	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Aug-16	_	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Aug-16	Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	South London & Maudsley Nhs Trust Adams Builders Adaptations Ltd	YOUTH OFFENDING SERVICE AWD EQUIP & ADAPT (PRE JUNE 02)	STAFF DEVELOPMENT AND TRAINING BUILDING ALTERATIONS AND MATERIALS	£1,350.00 £2,074.00
•	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£550.00
	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£818.85
	Medstar Dom SVS Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£377.75
19-Aug-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,024.43
19-Aug-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,948.64
19-Aug-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64

	Council expenditure over £250	O August 2016		
Lewisham	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
017.0910	7 tilled edite eel viede Eta	/WES RESIDERTIME	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,100.00
19-Aug-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,488.00
10 7 10 9 10		7.11.22 GGT : GTT : 2.11.22 TT : 2.11.11	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2., 100.00
19-Aug-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,488.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,700300
19-Aug-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,242.85
	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£27,161.79
	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£111,902.85
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£503,552.68
	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£8,962.42
				,
19-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,481.83
19-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,646.96
40	Dadastad	DALANCE CHEET, CHCTOMED CEDVICES	LIQUONG DENTS DEPTOR	0405.07
19-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£435.37
19-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£950.00
10 7109 10	reducted	BACANOE GIVE TO GOOT GIVEN GENEVIGES	THOUSING NEITHOUSESTON	2300.00
19-Aug-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£900.00
		BREASTFEEDING PEER SUPPORT CO-		
19-Aug-16	Breastfeeding Network	ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.82
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,945.00
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,127.20
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,410.15
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,572.95
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,222.63
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,932.15
	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.20
	Cornerstone Barristers	COMMUNITY SERVICES DMT	LEGAL FEES	£500.00
19-Aug-16		COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,073.22
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£745.13
	EDF Energy Customers Plc		ELECTRICITY	£529.15
	Atlantic Lodge (Housing) Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£149,391.33
	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£724.17
	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£409.50
	Karakusevic Carson Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,000.00
	Studio Raw	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,987.50
13 Aug-10	Otagio Itaw	CWCN: SEN INDEPENDENT SCHOOL	I NOT LOCIONAL CENTICES - CENTENAL	24,307.30
19-Aug-16	London Children's Practice 2009 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
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19-Aug-16	Lewisham & Greenwich NHS Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,786.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(energing)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
		DAAT-ADULTS SUBSTANCE MISUSE		
19-Aug-16	Widdicombe Chemist	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£647.00
	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,063.44
	Capital Media Newspapers Ltd	ELECTIONS	ADVERTISING, PUBLICITY AND MARKETING	£1,890.06
	Haberdashers Askes Hatcham College	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
19-Aug-16	Trust	OLDS	GRANTS AND CONTRIBUTIONS	£8,680.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
19-Aug-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
19-Aug-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
19-Aug-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
19-Aug-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
		FSW - LAUNCELOT TEAM (AREA 3) -		
19-Aug-16	Roseshade Ltd	SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£429.00
	The Hillingdon Hospitals NHS Foundation			
19-Aug-16	Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£462.00
19-Aug-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£4,365.00
	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£3,250.00
19-Aug-16	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
19-Aug-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
19-Aug-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£785.09
	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,281.38
19-Aug-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,263.11
19-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
19-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00
19-Aug-16		LEGAL FEES	LEGAL FEES	£350.00
19-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£405.00
19-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£325.00
19-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£8,100.00
19-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£1,575.00
19-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£351.67
	Contact Group	LEWISHAM MUSIC SERVICE	INTERNET COSTS	£450.00
19-Aug-16	Aspects -food By Design	MAYORAL FUND	EVENTS	£1,125.00
19-Aug-16	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.57
19-Aug-16	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
19-Aug-16	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,595.00
19-Aug-16	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50
19-Aug-16	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,617.14
19-Aug-16	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,737.71
19-Aug-16	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.19
	Anahita Rehabilitation Centre Ltd Liability			
19-Aug-16	Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.86

	Council expenditure over £250	August 2016		20
Lewisham	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01 Aug 16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	CG 10E 00
01-Aug-10	Anahita Rehabilitation Centre Ltd Liability	AWLD RESIDENTIAL	CONTRACTORS FATMENT	£6,195.90
10 Aug 16	1	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.86
		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,694.08
	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,694.08
	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,260.67
	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,542.01
	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,535.71
	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
19-Aug-16	•	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.64 £2,254.63
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.03 £3,410.00
		MH TEAM RESIDENTIAL		
	Elizabeth Peters Care Homes Ltd Elizabeth Peters Care Homes Ltd		PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
,	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,984.28
	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,770.67
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£57,762.71
	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.01
	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.30
	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.01
19-Aug-16	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.01
19-Aug-16	British Gas Business	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£2,290.96
		NO RECOURSE TO PUBLIC FUNDS		
19-Aug-16	Redacted	(NRTPF)	SUBSISTENCE	£425.67
		NO RECOURSE TO PUBLIC FUNDS		
19-Aug-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
19-Aug-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
19-Aug-16	Redacted	(NRTPF)	SUBSISTENCE	£354.89
		NO RECOURSE TO PUBLIC FUNDS		
19-Aug-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99

Lewisham (	Council expenditure over £	250 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
19-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
19-Aug-16	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£68,071.96

Lewisham (	ewisham Council expenditure over £250 August 2016.				
Lewisham	Supplier	Service	Description	£ Spend	
Council				(excluding VAT)	
01 Aug 16	Allied Core Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CG 105 00	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	NURSING HOMES - PRIVATE CONTRACTORS	£6,195.90	
10-Λυα-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£71,225.61	
19-Aug-10	Brymore Care Homes Ltd	OLDER ADOLTS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£71,225.01	
10-Δμα-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£160,437.47	
13-Aug-10	TIO-OTIE LIU	OLDER ADDETO NOROMO HOMES	RESIDENTIAL PLACEMENTS - PRIVATE	2100,437.47	
19-Aug-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£29,833.02	
10 7 (09 10	Drowniiii Loage	CEDER NEGET O REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	220,000.02	
19-Aug-16	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£8,850.79	
	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60	
	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£853.67	
	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£853.67	
	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60	
	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.22	
	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,303.00	
19-Aug-16		REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00	
19-Aug-16	Amity Estates	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
19-Aug-16	R@W Logistics Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00	
19-Aug-16	British Gas Energy Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£800.00	
		RIGHT TO BUY (RTB) ADMINISTRATION			
	Connells Survey and Evaluation Ltd	INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,560.00	
	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£11,813.00	
	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£16,965.00	
	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£18,870.75	
	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£16,965.00	
	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£18,870.75	
	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£16,965.00	
	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES  PRIVATE CONTRACTORS DAYMENT, OTHER	£18,870.75	
	Lewisham Parent and Carer Forum	SEND: REFORM GRANT SPECIAL DUTY TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,000.00 £816.00	
19-Aug-16	Economic Skips Ltd	TDL ONLINE SCREENING	WASTE DISPOSAL COSTS PAYMENT TO HEALTH AUTHORITIES	£818.60	
19-Aug-16		TDL ONLINE SCREENING TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£771.09	
19-Aug-16		TDL ONLINE SCREENING TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£771.09 £722.86	
19-Aug-16		TDL ONLINE SCREENING  TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£961.82	
	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,177.85	
	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,177.83	
	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,115.62	
	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,124.56	
	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,111.53	
	Transport Trading Ltd	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£677.50	

22-Aug-16 London Con 22-Aug-16 Redacted  22-Aug-16 Rocom	Supplier	Service	Description	£ Spend (excluding VAT)
22-Aug-16 London Con 22-Aug-16 Medstar Don 22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Rocom			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding titl)
22-Aug-16 London Con 22-Aug-16 Redacted  22-Aug-16 Rocom	Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
22-Aug-16 London Con 22-Aug-16 Medstar Don 22-Aug-16 Redacted 22-Aug-16 Redacted 22-Aug-16 Redacted 22-Aug-16 Redacted 22-Aug-16 Redacted 22-Aug-16 Rocom	Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£124,500.35
22-Aug-16 London Con 22-Aug-16 Medstar Don  22-Aug-16 Redacted  22-Aug-16 East Thame  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elect 22-Aug-16 Office Depoi  22-Aug-16 Bishop Moto	mmunity Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,481.20
22-Aug-16 London Care 22-Aug-16 London Con 22-Aug-16 Medstar Don 22-Aug-16 Redacted  22-Aug-16 East Thame  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elect 22-Aug-16 Office Depoi  22-Aug-16 Bishop Moto	mmunity Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£751.20
22-Aug-16 London Con 22-Aug-16 Medstar Dor  22-Aug-16 Redacted  22-Aug-16 East Thame  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elect 22-Aug-16 Office Depoi  22-Aug-16 Bishop Moto	mmunity Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
22-Aug-16 London Con 22-Aug-16 London Con 22-Aug-16 London Con 22-Aug-16 Medstar Don  22-Aug-16 Redacted  22-Aug-16 CMG Homes  22-Aug-16 East Thame  22-Aug-16 Redacted  22-Aug-16 HSA Saving 22-Aug-16 Redacted  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elect 22-Aug-16 Office Depon  22-Aug-16 Bishop Moto		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.80
22-Aug-16 London Con 22-Aug-16 London Con 22-Aug-16 Medstar Dor  22-Aug-16 Redacted  22-Aug-16 CMG Homes  22-Aug-16 East Thame  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elect  22-Aug-16 Office Depor  22-Aug-16 Bishop Moto	mmunity Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.63
22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 CMG Homes  22-Aug-16 East Thame  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elect  22-Aug-16 Office Depoi		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,866.03
22-Aug-16 Redacted  22-Aug-16 CMG Homes  22-Aug-16 East Thame  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 HSA Saving  22-Aug-16 Office Depoi  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elect  22-Aug-16 Office Depoi  22-Aug-16 Bishop Moto		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,914.37
22-Aug-16 CMG Homes  22-Aug-16 East Thame  22-Aug-16 Redacted  22-Aug-16 HSA Saving  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elect  22-Aug-16 Office Depoi		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,009.00
22-Aug-16 East Thame  22-Aug-16 Redacted  22-Aug-16 HSA Saving  22-Aug-16 Redacted  22-Aug-16 Redacted  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elect  22-Aug-16 Office Depoi	om SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
22-Aug-16 Redacted 22-Aug-16 HSA Saving 22-Aug-16 Redacted 22-Aug-16 Redacted 22-Aug-16 Redacted 22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elect 22-Aug-16 Office Depoi		AWLD OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
22-Aug-16 Redacted 22-Aug-16 HSA Saving 22-Aug-16 Redacted 22-Aug-16 Redacted 22-Aug-16 Redacted 22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elect 22-Aug-16 Office Depoi			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Aug-16 Redacted 22-Aug-16 HSA Saving 22-Aug-16 Redacted 22-Aug-16 Office Depo  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elector 22-Aug-16 Office Depo  22-Aug-16 Bishop Moto	es Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£465.71
22-Aug-16 Redacted 22-Aug-16 HSA Saving 22-Aug-16 Redacted 22-Aug-16 Office Depo  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elector 22-Aug-16 Office Depo  22-Aug-16 Bishop Moto			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
22-Aug-16 HSA Saving 22-Aug-16 Redacted 22-Aug-16 Office Depor  22-Aug-16 Rocom  22-Aug-16 Hart Develor 22-Aug-16 Rocom  22-Aug-16 C Hurst Elect 22-Aug-16 Office Depor  22-Aug-16 Bishop Motor	es Group Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,438.82
22-Aug-16 HSA Saving 22-Aug-16 Redacted 22-Aug-16 Office Depor  22-Aug-16 Rocom  22-Aug-16 Hart Develor 22-Aug-16 Rocom  22-Aug-16 C Hurst Elect 22-Aug-16 Office Depor  22-Aug-16 Bishop Motor		AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,120.00
22-Aug-16 Redacted 22-Aug-16 Office Depor	gs Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,949.49
22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 Rocom  22-Aug-16 C Hurst Elect  22-Aug-16 Office Depoint  22-Aug-16 Bishop Moto	-	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£6,428.57
22-Aug-16 Hart Develor 22-Aug-16 Rocom 22-Aug-16 C Hurst Elect 22-Aug-16 Office Depor  22-Aug-16 HM Courts & Court & C	ot UK Ltd	C.TAX ADMIN	STATIONERY	£330.49
22-Aug-16 Hart Develor 22-Aug-16 Rocom 22-Aug-16 C Hurst Elect 22-Aug-16 Office Depor  22-Aug-16 HM Courts & Court & C			PURCHASE - EQUIPMENT, FURNITURE AND	
22-Aug-16 Rocom 22-Aug-16 C Hurst Elect 22-Aug-16 Office Depore  22-Aug-16 HM Courts & 22-Aug-16 Bishop Motor 22-Aug-16 Toyota Final		C.TAX ADMIN	MATERIALS	£463.58
22-Aug-16 Rocom 22-Aug-16 C Hurst Elect 22-Aug-16 Office Depore  22-Aug-16 HM Courts & 22-Aug-16 Bishop Motor 22-Aug-16 Toyota Final			MAINTENANCE - EQUIPMENT, FURNITURE AND	
22-Aug-16 C Hurst Elect 22-Aug-16 Office Depoi 22-Aug-16 HM Courts & 22-Aug-16 Bishop Moto 22-Aug-16 Toyota Final	opment and Construction Ltd	COMMUNITY-CAPITAL	MATERIALS	£5,376.80
22-Aug-16 Office Deporture 22-Aug-16 HM Courts & 22-Aug-16 Bishop Moto 22-Aug-16 Toyota Final		CUSTOMER SERV ACCESS POINT	STATIONERY	£399.29
22-Aug-16 HM Courts & 22-Aug-16 Bishop Moto 22-Aug-16 Toyota Final		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£425.00
22-Aug-16 Bishop Moto 22-Aug-16 Toyota Final	ot UK Ltd	ELECTORAL REGISTRATION OFFICER	STATIONERY	£331.22
22-Aug-16 Bishop Moto 22-Aug-16 Toyota Final		EXCHANGE OF CHEQUES - COMMUNITY		
22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Toyota Final		SERVICES	CLIENT MONIES	£400.00
22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Toyota Final		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,595.96
22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Toyota Final		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£317.50
22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Toyota Final		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£8,885.01
22-Aug-16 Bishop Moto 22-Aug-16 Bishop Moto 22-Aug-16 Toyota Final		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,627.34
22-Aug-16 Bishop Moto 22-Aug-16 Toyota Fina		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,350.02
22-Aug-16 Toyota Fina		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£302.35
		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£277.38
		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
	Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,697.04
22-Aug-16 Breyer Grou		LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£258,666.99
22-Aug-16 Allied Health 22-Aug-16 Allied Health	•	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,415.40 £620.08

Lewisham C	Lewisham Council expenditure over £250 August 2016				
Lewisham	Supplier	Service	Description	£ Spend	
Council	- предоставляющий при	1		(excluding VAT)	
04	Alliad Care Carriage Ltd	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 405 00	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90	
	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.28	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.32	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,191.48	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.63	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.82	
	London Care Pla	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.12	
	London Care Pla	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.36	
	London Care Pla	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,710.88	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.16	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.36	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.04	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.12	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,014.32	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.00	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,274.48	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.36	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.36	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,219.06	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,480.54	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,624.60	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,355.44	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.36	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,976.46	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.95	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,030.72	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£819.48	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,979.46	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,979.44	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00	
22-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£811.51	
22-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,081.41	
22-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.00	
22-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00	
22-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00	
22-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.84	
22-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,799.02	
22-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.54	
22-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,674.27	
22-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,232.87	
•	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,141.18	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,113.30	

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT
Sourien			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,318.0
22-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,414.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.9
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,184.2
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£921.0
	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.4
	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.4
	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£260.2
	Kaboom Trampolining Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.0
	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,600.4
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.0
	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.6
	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,760.3
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.0
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.3
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£506.
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.2
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£907.7
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.5
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.
<u>~</u>			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
23-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.
	Albany-deptford Lounge	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£13,998.
	Caremark	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£439.
	Caremark	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£615.3
	Caremark	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£439.

Lewisham Co	uncil expenditure over £250	August 2016		
Lewisham	Supplier	Service	Description	£ Spend
Council	•		RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-4119-16 41	lied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	edstar Dom SVS Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.03
	Indon Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.80
	Indon Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.27
	Indon Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,906.33
	edstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
		, , , , , , , , , , , , , , , , , , ,	RESIDENTIAL PLACEMENTS - PRIVATE	2.,
23-Aug-16 CN	MG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,431.79
			RESIDENTIAL PLACEMENTS - PRIVATE	,
23-Aug-16 CN	MG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,431.79
	MG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£972.16
23-Aug-16 DC	G Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
23-Aug-16 Cl	yde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,410.00
23-Aug-16 Cly	yde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£992.00
23-Aug-16 Cly		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,047.00
23-Aug-16 Cly	yde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£790.50
23-Aug-16 De	epartment for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£627.00
	olmes & Hills LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,914.20
23-Aug-16 Re		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£372.21
23-Aug-16 Re		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£712.61
23-Aug-16 Re		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53
	eynolds Porter Chamberlain	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,800.00
23-Aug-16 Be		BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,912.50
	aul Mew Associates Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,007.70
	ampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£5,500.00
	MAP Communications Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£2,268.00
23-Aug-16 Wa	atergate Pm School	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£285.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16 Mo	oments Fostering Ltd	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,884.42
		CWCN: SEN INDEPENDENT SCHOOL		
23-Aug-16 Ea	agle House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,618.33
		CWCN: SEN INDEPENDENT SCHOOL		
23-Aug-16 Ea	agle House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,618.33
		CWCN: SEN INDEPENDENT SCHOOL		
23-Aug-16 Oc	ctavia House Schools Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,250.00
		CWCN: SEN INDEPENDENT SCHOOL		
23-Aug-16 Oc	ctavia House Schools Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,000.00
		CWCN: SEN INDEPENDENT SCHOOL		0/
23-Aug-16 Oc	ctavia House Schools Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,000.00
		OWON OFN OPERIN SOURCE SAME TO US	DAVAGENT TO OTHER FOTARI ISLUED TO SECTION	00.000.00
	pingdon House School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,950.00
23-Aug-16 Ste	ephen Draper Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.00

Lewisham Counc	cil expenditure over	£250 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16 Allied	Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
			PURCHASE - EQUIPMENT, FURNITURE AND	,
23-Aug-16 Geesii	nk Norba Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£640.11
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT DEVELOPMENT		
23-Aug-16 Netwo	rk Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT DEVELOPMENT		
23-Aug-16 Netwo	rk Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT DEVELOPMENT		
23-Aug-16 Netwo	rk Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.00
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT DEVELOPMENT		
23-Aug-16 Netwo	rk Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.00
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT DEVELOPMENT		
23-Aug-16 Netwo	rk Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£649.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,264.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£1,206.69
00 A = 40 D = 1 =	to d	ECOTEDINO DI ACEMENT (IN LICUIOE)	DAYMENT TO OTHER FOTARI IOUNAFAITO, OFNERAL	0504.00
23-Aug-16 Redac	rtea	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
OO Ave 40 Dadas	الم ما	FOSTERING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C40F 00
23-Aug-16 Redac	tea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
22 Aug 16 Dodoo	ato d	FOSTERING DI ACEMENT (IN HOUSE)		C4 206 60
23-Aug-16 Redac	ried	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
22 Aug 16 Collma	ork Diagnostics	FOSTERING DI ACEMENT (IN HOUSE)	DAVMENT TO OTHER FETARLICHMENTS. CENERAL	£324.00
23-Aug-16 Cellma	ark Diagnostics	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	2,324.00
22 Aug 16 Podos	ato d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
23-Aug-16 Redac	cied	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,402.23
22 Aug 16 Podos	ato d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04
23-Aug-16 Redac	,lGU	OSTEINING FLACEIVIENT (IN-FICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£991.0 <sup>2</sup>
23-Aug-16 Redac	tod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£733.41
23-Aug-10 Redac	,ICU	TOSTERING FLACEWENT (IN-FICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1133.4
23-Aug-16 Redac	tod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
ZS-Aug-16 Redad	icu	1-031EKING FLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,402.23
23-Aug-16 Redac	tod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23

Lewisham	Supplier	Service	Description	£ Spend
Council	Саррис	Connec	RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
OT Aug 10	Amed Gare Gervices Eta	AWED REGIDENTIAL	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,133.3
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.8
00 4 - 40	Dadadad	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 400 0
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,406.3
23-Aug-16	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.2
25-Aug-10	Redacted	1 OSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2091.2
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.9
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,306.4
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.4
22 Aug 16	Dodostod	FOSTERING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C246 0
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.9
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.6
20 / (ag 10	- Noudotou	r oo i zi iii i zi i zi ii zi z	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.0
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.2
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£904.2
23-Aug-16	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
25-Aug-10	redacted	1 OSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.0
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.1
3			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.0
00.4.40	Dadadad	FOOTEDING DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 0
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£922.3
23-Aug-16	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.90
23-Aug-16	Neuacieu	TOSTERING FLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2501.90
22 Aug 16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(energial)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,639.47
00.440	Do do do d	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
25-Aug-10	redacted	TOSTERINOTEACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.40
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£731.43
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.0
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
00 4 40	Do do etc d	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 05
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,392.35
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
25-Aug-10	redacted	1 OSTERNIOT EACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.0000
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
00.440	Do do do d	FOOTEDING DI AGEMENT (IN LIGUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0075 00
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
23-Aug-10	Redacted	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1901.21
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
20 / (ag 10	Troductou	1 COTENING TENDEMENT (INTIDODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 102.20
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
<u> </u>			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£352.89
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,109.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	<b></b>
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,107.97

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.9
23-Aug-16 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.2
23-Aug-16 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.1
23-Aug-16 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.2
23-Aug-16 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£303.7
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.6
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.2
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.5
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.5
23-Aug-16 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.1
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.2
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.0
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.1
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.8
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.9
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.2
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.0
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.6
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.0
23-Aug-16 I	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.8

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
		-	FOSTERING AGENCY PLACEMENTS - PRIVATE	,
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£428.46
00.4		ECOTEDINO DI ACEMENIT (IN LICULOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
22 Aug 16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
23-Aug-10	Redacted	FOSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2409.13
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
	- Tousiero		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.02.20
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£614.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£612.91
00.4		ECOTEDINO DI ACEMENIT (IN LICULOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
22 Aug 16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
23-Aug-10	Redacted	POSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1097.23
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
207.09.10	- Tougotou	1 0012.11101 2.102.112.11 (111.110022)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.120
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£940.57
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,024.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£731.43
00 1	Dadastad	ECCTEDING DI ACEMENIT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0050.00
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£353.88
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£863.40
25 Aug 10	redacted	T COTERING TEACEMENT (INTICODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.40
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		( 111 )	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£303.32
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£848.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
22 4 42	Redected	FOSTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06

Lewisham (	Council expenditure over £25	0 August 2016		
Lewisham	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Δμα-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
OT Aug 10	Allied Gare Gervices Ltd	AVEDICEOIDENTIAL	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,133.30
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£817.56
		((	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£400.67
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£644.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
00 4 40		ECOTEDINO DI ACEMENT (IN LICUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
23-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
22 1	Dragative Contact Contra	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	0220.00
23-Aug-16	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£320.00
23-Aug-16	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,250.35
25-Aug-10	Monents i ostening Ltd	1 3W 1 OSTEKING	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,230.33
23-Aug-16	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,250.35
	Touchstone Ltd	ICT BUSINESS CONTINUITY	ICT MAINTENANCE AND SUPPORT	£4,818.00
20 / (ag 10	Todonotono Eta	101 BOOMESO CONTINUENT	TOT WANTE TO THE COLL ONLY	21,010.00
23-Aug-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£688.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,556.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,401.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,401.01
23-Aug-16	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
00 1 10	D. J. de de	LAG OTHER CARE ARRITIONAL EVERAG	DAYMENT TO OTHER FOTARI IN IMPAITO OFNERAL	0000 00
23-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
22 Aug 16	Croham Sarvigas for Children Ltd	I AC OTHER CARE ADDITIONAL EVERAS	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	6460.00
23-Aug-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.00
23-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
20 Aug 10	reducted	EAC OTHER CARE ADDITIONAL EXTRAC	TATMENT TO OTHER ESTABLISHMENTO GENERAL	2300.00
23-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
: : : : : : : : : : : : : : : : : : :				
23-Aug-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,150.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
23-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.0
23-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,600.0
23-Aug-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£354.50
	Reamcare Ltd t/a the Lighthouse			
23-Aug-16	Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,764.00
23-Aug-16	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£530.1
23-Aug-16	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£530.1
23-Aug-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,481.2
		LEAVING CARE ASYLUM SEEKERS OVER	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	18S	CONTRACTORS PAYMENT	£595.0
		LEAVING CARE ASYLUM SEEKERS OVER		
23-Aug-16	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£471.4
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.0
00.4		LEAVING CARELAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2005 5
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.0
00.4			FOSTERING AGENCY PLACEMENTS - PRIVATE	20=2
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£250.0
00 4 40	Darlastad	LEAVING GARELAG EGGTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300

_ewisham (	Council expenditure over £25	50 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
20 Aug 10	reducted	LEAVING OAKE EACT GOTEKING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2500.00
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00.4.40		LEAVING GARELAG EGGTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 50
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£288.58
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
20 Aug 10	reducted	LEAVING OAKE EACT GOTEKING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2500.00
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00.4.40		LEAVING GARELAG EGGTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
20 / (0 )	110000100	ELITATIVE OF THE LITE OF THE CONTENT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 4 40	Dadadad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
23-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
23-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
23-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
23-Aug-16	Dadaatad	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE	C200 00
23-Aug-10	Redacted	LEAVING CARE OVER 183	CONTRACTORS PAYMENT	£300.00
23-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,928.55
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
23-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,992.86
				a
23-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,928.55
23 <u>-</u> Δμα-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,992.86

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
0 : 7 tag : 0	7		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100.00
23-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	200000
23-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£402.23
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
23-Aug-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.80
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,406.96
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.84
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.92
23-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,721.4
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,551.7
23-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,815.20
23-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,230.48
23-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
23-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,583.23
23-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.43
23-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.0
23-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,317.10
23-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.5
23-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.5
23-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.20
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,314.2
23-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.3
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,776.72
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.2
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,216.3
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.63
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.2
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.6
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,278.3
	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.5
23-Aug-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.3
			NURSING HOMES - PRIVATE CONTRACTORS	
23-Aug-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,619.00
			NURSING HOMES - PRIVATE CONTRACTORS	
23-Aug-16	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,321.83

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
22 Aug 16	Cooksditch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
23-Aug-16	Cooksulti House	OLDER ADOLTS NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	23,400.00
23-Aug-16	Glasgow City Council	OLDER ADULTS NURSING HOMES	PAYMENT	£2,498.16
	, , , , , , , , , , , , , , , , , , , ,		NURSING HOMES - PRIVATE CONTRACTORS	,
23-Aug-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,657.14
	Smartmove Homes Ltd t/a Hazelwwod		NURSING HOMES - PRIVATE CONTRACTORS	
23-Aug-16	Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,623.18
00 4 40	Ct Mish and County House a Ltd	OLDED ADULTO NUIDOING LIOMEG	NURSING HOMES - PRIVATE CONTRACTORS	00 470 46
23-Aug-16	St Michaels Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,479.19
23-Aug-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,471.85
25-Aug-10	Anchor Trust	OEDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,471.00
23-Aug-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,471.85
			RESIDENTIAL PLACEMENTS - PRIVATE	,
23-Aug-16	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,160.00
23-Aug-16	Thurrock Lifestyle Solutions	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
23-Aug-16		PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£734.40
23-Aug-16	Tgrc Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,231.20
		PRESSURES AND RISKS PREVIOUS		
23-Aug-16	Artmongers Ltd	FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£2,000.00
22 Aug 16	Redected	REGISTRARS	OTHER CONTRIBUTIONS & REIMBURSEMENTS	CO2E 00
23-Aug-16	Redacted	REGISTRARS	(INCOME)	£925.00
23-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.36
00 4 40	Dedested	DECIDENCE ODDEDO	DAVIMENT TO OTHER ESTABLISHMENTS. CENERAL	0004.40
23-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
23-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
23-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
23-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.45
25-Aug-10	Redacted	INESIDENCE ONDERS	PATIMENT TO OTTIEN ESTABLISHMENTS - GENERAL	2333.43
23-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
22 4 40	Dadastad	DECIDENCE OPPEDS	DAVAMENT TO OTHER ESTABLISHMENTS. CENERAL	624446
23-Aug-16	Cool Milk At School Ltd	RESIDENCE ORDERS SAPS: MILK SUBSIDY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CATERING SERVICES	£314.16 £3,161.08
	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES  CATERING SERVICES	£764.06
	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£18,119.14
				,
23-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13

	Council expenditure over £250	August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
23-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
23-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
23-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
23-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.20
23-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
23-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
23-Aug-16	Edriving Solutions Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,725.00
23-Aug-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£50,000.00
23-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.16
23-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,938.24
23-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.26
23-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.55
23-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,727.24
	Spinal & Disabled Homecare Services			
23-Aug-16	Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
			NURSING HOMES - PRIVATE CONTRACTORS	
23-Aug-16	Highfield House	YA NURSING HOMES	PAYMENT	£10,760.00
			NURSING HOMES - PRIVATE CONTRACTORS	
23-Aug-16	Lifestyle Care Management Ltd	YA NURSING HOMES	PAYMENT	£6,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Aug-16		YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,342.98
23-Aug-16	Lewisham Indo Chinese Communty	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	SeeAbility	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£370.40
23-Aug-16		YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£332.16
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
24-Aug-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56
24-Aug-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
24-Aug-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92

Lewisham	Council expenditure over £25 Supplier	Service	Description	£ Spend
Council	Juppliel	Sel VICE	<u> </u>	(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
24-Aug-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
24-Aug-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
24-Aug-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
24-Aug-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
24-Aug-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.32
			RESIDENTIAL PLACEMENTS - PRIVATE	
24-Aug-16	Access for Living	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£282.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£1,425.48
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Aug-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£22,306.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Aug-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£13,998.05
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Aug-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£27,087.56
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Aug-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£24,936.67
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Aug-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£8,918.53
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Aug-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£9,701.06
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Aug-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£14,464.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Aug-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£27,990.48
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Aug-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£25,767.91
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£9,215.81
	Anthony Gold Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£15,000.00
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£15,000.00
	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£600.00
	Travelers Insurance Company Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£96,944.18
	Endeavour (UK) Limited	C.TAX MANAGEMENT	STAFF OTHER EXPENSES	£1,700.00
	Baltimore Consulting Ltd	CHILDREN'S SERVICES MANAGEMENT	SALARIES	£4,400.00
	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£611.27
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£615.32
24-Aug-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,877.09

Lewisham	il expenditure over £25 Supplier	Service	Description	£ Spend
Council	очьь	96.1130		(excluding VAT)
O1 Aug 16 Allied C	Cara Camilaga Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CC 10F 0
01-Aug-16 Allied C 24-Aug-16 Interser			DOMICILIARY CARE - THIRD PARTY	£6,195.9 £486.4
		CWCN DOM CARE - CARE IN HOME		
	Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,045.0
	Community Home Care Ltd Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£753.9
	Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£758.5
	Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY PAYMENTS TO VOLUNTARY SECTOR	£378.0 £429.2
<u> </u>		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£429.2 £467.0
	Community Home Care Ltd Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£535.4
24-Aug-16 Prestig		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	
24-Aug-16 Prestigi	e Nursing	CWCN DOW CARE - CARE IN HOME	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,428.9
24 Aug 16 TACT		FSW FOSTERING	CONTRACTORS PAYMENT	C2 060 0
24-Aug-16 TACT		HR LEARNING & DEVELOPMENT	CONTRACTORS PATIMENT	£3,069.0
24 Aug 16 Poof D	agistared Charity	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£750.0
24-Aug-16 Baaf Re	egistered Chanty	HR LEARNING & DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£130.0
24-Aug-16 Baaf Re	agistared Charity	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£458.6
24-Aug-16 Baai Ke	egistered Chanty	CHILDRENS SOCIAL CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2430.0
24 Aug 16 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	C4 417 5
24-Aug-16 TACT		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,417.5
24 Aug 16 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	CG 717 G
24-Aug-16 TACT		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£6,717.6
24-Aug-16 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	67 102 0
24-Aug-10 TACT		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£7,192.0
24-Aug-16 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,417.5
24-Aug-10 TAC1		LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,417.5
24-Aug-16 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,417.5
24-Aug-10 TAC1		LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,417.5
24-Aug-16 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,417.5
24-Aug-10 TAC1		LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,417.5
24-Aug-16 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,063.3
24-Aug-10 TAC1		LCN CHILD/PARENT/CARER CYCLE	CONTRACTORS PATIVIENT	£1,003.3
24-Aug-16 Landor	Links Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£348.0
	Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£2,100.0
<u> </u>	Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,110.0
	Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£900.0
	Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£2,100.0
24-Aug-16 Glazer		LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,717.0
24-Aug-16 Melray		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,540.0
24-Aug-16 Melray		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,187.9
24-Aug-16 City of		LICENSING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,187.9 £1,018.0
24-Aug-16 TYM Le		LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£1,018.0 £583.0
24-Aug-16 TYM Le		LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£530.0
24-Aug-16 Tickets		LT: THEATRE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£265.1
24-Aug-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£205.1 £801.9

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(exclusing titl)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.44
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,010.56
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£632.06
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,079.14
24-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.48
24-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.04
24-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,091.73
24-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£882.44
24-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,072.36
24-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.68
24-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.21
24-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.47
24-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.76
24-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,507.72
24-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.94
24-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,178.42
24-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,006.27
24-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.22
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.19
24-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.15
24-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.08
24-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00
24-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,108.16
24-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
24-Aug-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,337.44
24-Aug-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.42
	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.34
24-Aug-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,024.28
	Capgemini UK Plc	ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£20,577.32
24-Aug-16	Tgrc Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£615.60
	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,635.25
	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,069.76
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.51
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.85
24-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.08
25-Aug-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£446.40
25-Aug-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£273.84
25-Aug-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£273.84
25-Aug-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00

Lewisham	Council expenditure over £	Service	Description	£ Spend
Council	Саррно	301 1100		(excluding VAT)
04.4.40	Au: 10 0 : 141	AMU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.405.00
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,635.00
25-Aug-10	remporary Lets Ltd	ASSISTIVE EQUIPMENT AND	PATIVILITY TO OTHER ESTABLISHIVILITYS - GENERAL	22,033.00
25-Aug-16	AKW Medi-Care Limited	TECHNOLOGY	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£262.68
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£960.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,067.40
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£923.25
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£578.78
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(* * * * * * * * * * * * * * * * * * *
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,615.09
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£889.80
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,803.25
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,156.48
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,156.48
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,156.48
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.9
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,144.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.40
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.88
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,312.74
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£993.92
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,397.56
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£9,001.40

wisham	Supplier	Service	Description	£ Spend
Council	Саррио	001 1100		(excluding VAT)
		ANA(I D. DEC(IDEA)T(A)	RESIDENTIAL PLACEMENTS - PRIVATE	00.40=0
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.6
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.2
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,139.4
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.0
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.7
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.0
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£945.4
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.5
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.2
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,869.4
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.6
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.8
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.9
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.0
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.0
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.0
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.3
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,865.1
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.0
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.0
25-Aug-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,600.00
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.6
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.2
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.9
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£595.2
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.0
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.8
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.2
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.5
25-Aug-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.0
	Samuel Attah	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.2
	Stephanie Ceres	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS  DIRECT PAYMENTS	£376.25
25-Aug-16 25-Aug-16		AWLD DIRECT PAYMENTS AWLD DIRECT PAYMENTS	DIRECT PAYMENTS  DIRECT PAYMENTS	£800.0
25-Aug-16 25-Aug-16		AWLD DIRECT PAYMENTS AWLD DIRECT PAYMENTS	DIRECT PAYMENTS  DIRECT PAYMENTS	
				£780.0
25-Aug-16		AWLD DIRECT PAYMENTS AWLD HOME CARE	DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,794.4 £1,040.0
25 A 40	Chosen Services Uk Ltd			

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.50
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,371.50
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
25-Aug-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
25-Aug-16	Access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,312.50
05.4.40		ANAU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05.740.0
25-Aug-16	Access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,712.00
		ANAU D DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	0.4.40=.44
25-Aug-16	Access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,137.12
05.4.40		ANAU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05.740.5
25-Aug-16	Access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,740.56
05 4 - 40	A ( 1 )	AVAU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05 475 0
25-Aug-16	Access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,475.30
05 4 - 40		AVAU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.040.00
25-Aug-16	CMG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,016.29
05 4 - 40	0	AVAU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.040.00
25-Aug-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,949.60
05 4 - 40	0	AVAU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04.055.0
25-Aug-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,655.3
05.4.40	INDEDENDENDE HOMEO LED	ANAU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	07.404.44
25-Aug-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,124.42
05 4 - 40	The Well- are Orac Harris 141	AVAU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.044.04
25-Aug-16	The Welcome Care Home Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,214.29
05 4 40	There are Conference and	AVAIL D. DECDITE CADE	RESIDENTIAL PLACEMENTS - PRIVATE	0000 0
25-Aug-16	Three Cs Support	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£686.00
05 A.v. 40	Acces for Living	AVALD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4 440 0
25-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,119.88
05 Aug 10	A acceptant in time	AVALD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CO C70 44
25-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,673.12
25 Aug 16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,610.72
25-Aug-16	Access for Living	AVVLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,010.72
25 Aug 16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	C4 224 7
25-Aug-16	Access for Living	AVVLD SUPPORTED INDEPENDENT LIVING		£4,234.72
25 Aug 16	INDEDENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C11 0E7 0
25-Aug-16	INDEPENDENCE HOMES LTD	AVVLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£11,957.0
25 Aug 16	Lowisham Novus Carvisa	AWI D SUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£23,049.6
	Lewisham Nexus Service British Gas Business	AWLD SUPPORTED INDEPENDENT LIVING BALANCE SHEET - CORPORATE	CONTRACTORS PAYMENT	£23,049.6 £27,184.7
	Local Government Association		HOLDING ACCOUNT	
		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - OTHER	£625.46
	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,170.00
	Atlantic Lodge (Housing) Ltd Atlantic Lodge (Housing) Ltd	BED & BREAKFAST BED & BREAKFAST	RENTS PAYABLE RENTS PAYABLE	£75,769.00 £72,677.40

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(* * * * * * * * * * * * * * * * * * *
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£52,042.25
			PURCHASE - EQUIPMENT, FURNITURE AND	
25-Aug-16	Inclusive Technology Ltd	BETTER CARE FUND - HEALTH	MATERIALS	£1,300.50
			PURCHASE - EQUIPMENT, FURNITURE AND	
25-Aug-16	Inclusive Technology Ltd	BETTER CARE FUND - HEALTH	MATERIALS	£1,250.00
		BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£17,000.00
25-Aug-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£989.40
		CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£1,200.00
25-Aug-16			5 BUILDING ALTERATIONS AND MATERIALS	£251.28
	Turner & Townsend Project Management			
25-Aug-16	, ,	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,380.00
		COLLECTION FUND - CUSTOMER		
25-Aug-16	Greater London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,936.00
25-Aug-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,405.88
		CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£247,786.50
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£768.00
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£516.80
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£550.60
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£332.57
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.60
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
25-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
25-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
		CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£990.40
		DOLS TEAM	CONSULTANCY FEES	£254.90
25-Aug-16	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
25-Aug-16		DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
		ENVIRONMENTAL HEALTH-		
25-Aug-16		ENVIRONMENTAL PROTECTION (NEW)	SECURITY OF PREMISES	£808.48
		EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£273.84
		EYSDC: LADYWELL	SECURITY OF PREMISES	£612.88
	CIS Security Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£590.00
	County Enforcement Group	FEASIBILTY WORKS	SECURITY OF PREMISES	£11,160.00

	Council expenditure over £25	0 August 2016		
Lewisham	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
017 tag 10	Timed date detailed Ltd	/WED REOIDEITHAE	PURCHASE - EQUIPMENT, FURNITURE AND	20,100.00
25-Aug-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£302.51
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
		FSW - LAUNCELOT TEAM (AREA 3) -	V-1.110-1-1.1111	23,000.00
25-Aug-16	The Artemis Team	SECTION 17	RENTS PAYABLE	-£666.51
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Aug-16	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£2,772.00
	Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£193,499.98
	First Choice Marshalls Ltd	HOSTELS (NORTH & SOUTH) R&M	CLOTHES, UNIFORM AND LAUNDRY	£300.33
	First Choice Marshalls Ltd	HOSTELS (NORTH & SOUTH) R&M	CLOTHES, UNIFORM AND LAUNDRY	£713.77
25-Aug-16	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£267.80
	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£557.14
25-Aug-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£557.14
25-Aug-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£557.14
25-Aug-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£557.14
25-Aug-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£557.14
25-Aug-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£557.14
25-Aug-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£557.14
25-Aug-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£557.14
		JOINT HEALTH AND SOCIAL CARE -		
25-Aug-16	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,859.04
		JOINT HEALTH AND SOCIAL CARE -		
25-Aug-16	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,950.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Aug-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Aug-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Aug-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Aug-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,816.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Aug-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,449.42
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Aug-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,449.42
25-Aug-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.30
25-Aug-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£263.25
<b></b>				
25-Aug-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£277.40
05.4.40	Not and Mark man Lift	LAC OTHER CARE ADDITIONAL EXTRAC	DAYMENT TO OTHER FOTARI IN MENTO, OFFICE OF	0707.10
25-Aug-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£767.10

Lewisham Council expenditure over £250 August 2016				
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding trit)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.50
25-Aug-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£322.50
25-Aug-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260.50
25-Aug-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.50
25-Aug-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.50
	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00
	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,951.00
		LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
25-Aug-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOWES	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,951.00
25-Aug-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
25-Aug-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£900.00
	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£273.84
25-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,857.10
25-Aug-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£771.42
25-Aug-16	The Artemis Team	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,082.21
05.4.40		LEWISHAM CARERS STRATEGY	DIDECT DAYAGNITO	0555.04
25-Aug-16	Redacted	DEMONSTRATOR SITE LEWISHAM CARERS STRATEGY	DIRECT PAYMENTS	£555.84
25-Aug-16	Redacted	DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£46,577.11
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,653.48
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£57,602.32
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£886.89
25-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,668.00
25-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,780.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,680.00
25-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,535.00
25-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,757.00
25-Aug-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,715.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16 Allied (	Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16 Quality	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
25-Aug-16 Quality	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,710.00
25-Aug-16 Quality	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,915.00
25-Aug-16 Quality	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,680.00
25-Aug-16 Quality	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,840.00
25-Aug-16 Quality	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,801.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,720.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,687.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,435.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,720.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,321.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,640.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,186.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,640.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,870.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,001.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,588.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,760.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,135.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,770.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,105.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,588.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,435.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,560.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,678.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,956.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,608.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,550.00
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,981.00
25-Aug-16 CIS Se	•	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£283.62
25-Aug-16 CIS Se		LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£404.24
25-Aug-16 Redac		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,540.00
25-Aug-16 Redac		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	-£428.57
25-Aug-16 Redac		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£2,051.6
25-Aug-16 Redac	ted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
25-Aug-16 Redac	ted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
25-Aug-16 Redac	ted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.9

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	,
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£944.92
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
25-Aug-16	Bubblybee FF Ltd	(NRTPF)	CONTRACTORS PAYMENT	£1,020.00
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
25-Aug-16	Bubblybee FF Ltd	(NRTPF)	CONTRACTORS PAYMENT	£630.00
		NO RECOURSE TO PUBLIC FUNDS		
	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£10,850.00
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£840.56
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,022.72
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£725.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,010.96
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,442.56
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,399.04
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,562.6
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£262.50
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.10
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.2
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,613.42
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(* * * * * * * * * * * * * * * * * * *
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,339.38
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,554.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£631.40
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,190.56
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,991.68
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£8,920.03
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,430.08
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,562.61
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.44
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(* * * * * * * * * * * * * * * * * * *
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£408.00
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,347.60
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£297.64
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,624.92
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,446.08
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.40
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.00
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.76
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.60
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,052.33
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£553.96
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£674.24
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£956.48
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.04
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,028.00
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£10,937.27
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£702.36
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£664.72
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,052.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,041.74
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,295.76
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,399.20
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,229.28
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,890.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,737.80
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.04
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.76
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£386.96
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(* * * * * * * * * * * * * * * * * * *
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,133.12
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,787.52
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,824.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,923.68
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,562.61
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.68
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£705.60
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,207.36
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,331.68
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.40
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,687.83
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,083.48
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,152.48
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£818.51
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,610.00
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00

	Council expenditure over £2	250 August 2016		CCmand
Lewisham Council	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,343.81
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,232.30
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£10,661.76
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£701.64
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,142.73
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,194.08
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,157.12
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,735.81
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£828.28
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.28
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,928.73
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£314.60
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.20
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	,
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,149.59
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£411.43
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,562.61
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,979.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.40
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,410.76
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£997.12
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£381.60
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,102.12
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.88
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,165.68
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,270.20
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.88
25-Aug-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,634.24
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£693.84

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(continuing or or y
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.08
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,665.60
25-Aug-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.34
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.80
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,105.46
25-Aug-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,507.08
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,896.93
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.68
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.73
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.22
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.13
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.87
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,719.27
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.54
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£995.64
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.90
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,307.52
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,547.80
25-Aug-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,311.12
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00

	Council expenditure over £250	O August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
017109 10	7 tilled edite cel viece Eta	/WEB REGIBERTINE	NURSING HOMES - PRIVATE CONTRACTORS	20,100.00
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
20 / (0g 10	This city of the c	OLD Z.K.Y.BOZ.YOYKOKKO TYOMZO	NURSING HOMES - PRIVATE CONTRACTORS	22,102100
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	22,10210
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	,
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	·
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	
25-Aug-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,432.00
			NURSING HOMES - PRIVATE CONTRACTORS	
25-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,538.00
			NURSING HOMES - PRIVATE CONTRACTORS	
25-Aug-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,076.00
05.4.40	DUDA G. II		RESIDENTIAL PLACEMENTS - PRIVATE	00 000 50
25-Aug-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,223.52
05 4 40	Fairdona Ladra Cara Harra Ltd	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CO 440 CA
25-Aug-16	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,118.64
25 Aug 16	CCH (Kant I td)	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,180.00
25-Aug-16	GCH (Kent Ltd)	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,100.00
25 Aug 16	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,657.14
25-Aug-10	Trazerwood Flouse Residential Florite	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,037.14
25-Aug-16	Parkeide	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,118.79
23-Aug-10	rainside	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	24,110.73
25-Aug-16	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,345.00
20 Aug 10	Court Cioucosterorine Courton	SESER ABOUTO REGISERITAE	RESIDENTIAL PLACEMENTS - PRIVATE	25,545.00
25-Aug-16	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,345.00
	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.96
	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.96

Lewisham	Council expenditure over £2  Supplier	Service	Description	£ Spend
Council	Supplier	Service		(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
	Essex County Council	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,427.00
	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
	Trade Winds	POLICY & PARTNERSHIP	PRINTING	£279.00
	Homeguard Lock Service Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£271.00
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£544.35
25-Aug-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£296.54
		PSHU NO RECOURSE CASES B & B		
25-Aug-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,581.00
		PSHU NO RECOURSE CASES B & B		
25-Aug-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,581.00
		PSHU NO RECOURSE CASES B & B		
25-Aug-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,395.00
		PSHU NO RECOURSE CASES B & B		
25-Aug-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£408.00
		PSHU NO RECOURSE CASES B & B		
25-Aug-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£912.00
		PSHU NO RECOURSE CASES B & B		
	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,170.00
25-Aug-16	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£437.50
o= 4 40				00.04=.00
25-Aug-16	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,347.20
			PURCHASE - EQUIPMENT, FURNITURE AND	04 400 00
25-Aug-16	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£1,480.00
05.4.40		SAFEGUARDING AND COMPLEX CASE	PURCHASE - EQUIPMENT, FURNITURE AND	2005 55
	Advocacy for All	TEAMS	MATERIALS OF THE PARTY OF THE P	£305.55
	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,625.00
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
25-Aug-16	t	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£462.48
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,291.40
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£9,257.14
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,423.52
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,671.24
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.02
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(* * * * * * * * * * * * * * * * * * *
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£3,035.50
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,412.20
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,116.24
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.44
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£862.40
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£578.60
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£433.40
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,966.64
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.60
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,338.88
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.88
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,009.39
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(, , , ,
01-Aug-16 Al	Illied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,678.76
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,464.60
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,625.24
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,784.00
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,051.96
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,393.92
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£770.60
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,000.00
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,836.08
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£507.52
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,338.64
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.96
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
25-Aug-16 R		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
25-Aug-16 R	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(Oxordanig 1711)
01-Aug-16 Allied C	are Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
25-Aug-16 Redact		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.8
25-Aug-16 Redact		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.4
25-Aug-16 Redact		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.4
25-Aug-16 Redact		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£518.2
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.8
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.7
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.6
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,647.9
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.6
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.9
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£958.1
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.4
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.5
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.4
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,624.0
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.3
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.8
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£475.0
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.8
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.9
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£875.0
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,251.1
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,966.0
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.3
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.5
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.6
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.3
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,697.7
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.0
25-Aug-16 Redact		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,662.0
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.9
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.1
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.5
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,482.4
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.2
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.7
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.5
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£293.4
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.9
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.9
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.9
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.9
25-Aug-16 Redact	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.2

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(oxoluuliig 1711)
01-Aug-16 Allied C	are Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
25-Aug-16 Redact		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.4
25-Aug-16 Redact		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.2
25-Aug-16 Redact		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£700.0
25-Aug-16 Redacto		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.2
25-Aug-16 Redact		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.9
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.1
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.5
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.2
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,143.3
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.3
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.5
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,265.7
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.0
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.5
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,376.5
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,952.8
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.0
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.2
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.5
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.1
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.9
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,485.1
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.7
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,081.7
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.0
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£748.0
25-Aug-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.7
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,604.3
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.8
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.1
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,871.1
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.4
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.5
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.0
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.2
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.2
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,215.6
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£615.4
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.4
25-Aug-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,124.8
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,184.4
25-Aug-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,339.3
25-Aug-16 Redacto	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.2

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.1
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,261.4
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.2
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.7
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.0
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,427.9
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.6
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,117.3
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.5
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.5
25-Aug-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£861.7
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£308.0
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£308.0
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.0
25-Aug-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.4
25-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.0
			NURSING HOMES - PRIVATE CONTRACTORS	
25-Aug-16	Fairlie House	YA NURSING HOMES	PAYMENT	£5,976.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Mission Care	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,229.2
25-Aug-16	Merchandise Mania Ltd	YOUNG MAYOR	PRINTING	£3,250.0
26-Aug-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£893.6
26-Aug-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,398.4
	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£469.3
	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£714.6
	Collier Contracts Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£131,767.3
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£427,442.8
	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£110,838.2
26-Aug-16	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	-£1,239.0
00.4.40	Lewisham Schools for the Future SPV 4	BUILD. SCH. FOR FUTURE PFI UNITARY	DDOFFOOLONAL OFFINIOFO OFFIFDAL	2074.052.4
26-Aug-16		CHARGES	PROFESSIONAL SERVICES - GENERAL	£674,058.4
00.4.40	Lewisham Schools for the Future SPV	BUILD. SCH. FOR FUTURE PFI UNITARY	PROFESSIONAL OFFICE OFFICE	0704 005 0
26-Aug-16		CHARGES	PROFESSIONAL SERVICES - GENERAL	£731,885.0
00 4 - 40	Lewisham Schools for the Future SPV2	BUILD. SCH. FOR FUTURE PFI UNITARY	PROFESSIONAL SERVICES OFNERAL	0040 704 6
26-Aug-16		CHARGES	PROFESSIONAL SERVICES - GENERAL	£249,701.6
00 1 10	Lewisham Schools for the Future SPV3	BUILD. SCH. FOR FUTURE PFI UNITARY	PROFESSIONAL CERVICES CENERAL	0000 700 4
26-Aug-16		CHARGES	PROFESSIONAL SERVICES - GENERAL	£360,760.4
	Key Associates	BUSINESS SUPPORT SERVICES	CONSULTANCY FEES	£360.0
	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.8
	Lewisham Nexus Service	CANALS PROCEAMAGE	FACILITIES MANAGEMENT	£11,187.8
	NHS Lewisham CCG	CAMHS PROGRAMME	CONSULTANCY FEES	£22,082.5
∠b-Aug-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
- Countries			RESIDENTIAL PLACEMENTS - PRIVATE	(extending tritt)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
		CAPITA REVENUES AND BENEFITS		
26-Aug-16	Capita Business Services Ltd	ONGOING COSTS	INTERNET COSTS	£20,451.3
	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,955.7
	Pip Software Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,300.0
26-Aug-16	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£411.5
26-Aug-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,696.0
26-Aug-16	GL Hearn Limited	CUSTOMER-CAPITAL	CONSULTANCY FEES	£2,500.0
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£420.0
<u>_</u>		CWCN: SEN INDEPENDENT SCHOOL		
26-Aug-16	Cheadle Royal School Priory	PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,225.00
26-Aug-16	Alexandra Infants School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,666.0
	Southern Advocacy Services	DOLS TEAM	CONSULTANCY FEES	£255.0
	LDL Contractors	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.0
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£10,501.8
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£1,810.6
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£1,133.6
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,458.1
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	-£3,287.3
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	-£7,526.7
		ENVIRONMENTAL HEALTH-FOOD AND		·
26-Aug-16	Public Analyst Scientific Service Ltd	SAFETY (NEW)	PROFESSIONAL SERVICES - GENERAL	£365.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
26-Aug-16	Martin Vitera Ltd	EYSDC: LADYWELL	MATERIALS	£426.3
	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,080.0
	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,343.6
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.0
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.0
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.0
26-Aug-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.0
26-Aug-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.0
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.0
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.0
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,024.0
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.0
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.0
	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£290.0
	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£430.0
	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£460.0
	Tungate Forms & Labels Ltd	FMD CASHIER (CSS)	STATIONERY	£1,420.4
		GROUPED SCHOOLS PFI UNITARY		12, 021
	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£619,334.3
26-Aug-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.0

Lewisham	Council expenditure over £250	Service	Description	£ Spend
Council	Supplier	Service	Description	(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£700.85
	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£360.34
	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£456.05
26-Aug-16	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£417.34
26-Aug-16	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£443.81
26-Aug-16	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£466.82
			PURCHASE - EQUIPMENT, FURNITURE AND	
	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£2,568.00
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£887.57
	White Knight Laundry Group	HOSTELS: GENERAL	CLOTHES, UNIFORM AND LAUNDRY	£258.27
	Training In Practice Ltd	HR STAFF: SCHOOLS TEAM	STAFF DEVELOPMENT AND TRAINING	£500.00
	BNP Paribas Leasing Solutions	ICT BUSINESS CONTINUITY	ICT SOFTWARE	£7,500.00
	BNP Paribas Leasing Solutions	ICT BUSINESS CONTINUITY	ICT SOFTWARE	£7,250.00
	BNP Paribas Leasing Solutions	ICT BUSINESS CONTINUITY	ICT SOFTWARE	£2,860.80
	Digital First Solutions Ltd	ICT ROADMAP PROJECTS	CONSULTANCY FEES	£78,650.00
26-Aug-16	Insight Direct (UK) Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£2,910.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
26-Aug-16	The Kingdom Group Ltd t/a Kings	INPRINT	MATERIALS	£1,549.80
			PURCHASE - EQUIPMENT, FURNITURE AND	
26-Aug-16	The Kingdom Group Ltd t/a Kings	INPRINT	MATERIALS	£1,239.84
			PURCHASE - EQUIPMENT, FURNITURE AND	
26-Aug-16	The Kingdom Group Ltd t/a Kings	INPRINT	MATERIALS	£774.90
			PURCHASE - EQUIPMENT, FURNITURE AND	
26-Aug-16	The Kingdom Group Ltd t/a Kings	INPRINT	MATERIALS	£774.90
		LCN CHILD/PARENT/CARER CYCLE		
	Cycle Confident Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,729.36
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	-£1,689.96
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	-£449.84
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	-£864.62
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	-£1,162.43
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	-£2,880.71
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	-£1,689.96
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	-£1,160.25
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	-£1,689.96
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	-£279.72
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	-£279.72
	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	£87,924.48
	Alphatrack Systems Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,050.00
26-Aug-16	Alphatrack Systems Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,050.00
	Gas Advisory Services Ltd t/a Phoenix			
26-Aug-16	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,320.54
	Gas Advisory Services Ltd t/a Phoenix			
26-Aug-16	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£286.20

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
00 4 - 40	Gas Advisory Services Ltd t/a Phoenix	L ENVIOLENTAL LONGE ON O DELLE DONA	D & MAINOR WORKS	04.074.00
	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,974.20
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,739.52
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	-£840.60
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	-£250.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£600.00
	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,285.19
	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£291.00
	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£675.00
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,820.00
	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£447.60
	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,432.85
26-Aug-16	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£128,122.78
26-Aug-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£271.06
26-Aug-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,004.43
26-Aug-16	Lorensbergs Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT SOFTWARE	£5,721.84
26-Aug-16	1Life Management Solutions Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,500.00
	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,551.60
	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,592.00
	Linteum (Lewisham) Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£192,664.42
	Lewisham & Greenwich NHS Trust	MAYORAL FUND	EVENTS	£550.00
	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£865.01
26-Aug-16	Eversheds LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£4,503.00
26-Aug-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,990.00
26-Aug-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,877.00
26-Aug-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,387.67
26-Aug-16	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,332.50
26-Aug-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,215.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
		NO RECOURSE TO PUBLIC FUNDS		
26-Aug-16	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£7,130.0
		NO RECOURSE TO PUBLIC FUNDS		
26-Aug-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£1,500.0
		NO RECOURSE TO PUBLIC FUNDS		
26-Aug-16	Short Stop Lettings Limited	(NRTPF)	RENTS PAYABLE	£350.0
		NO RECOURSE TO PUBLIC FUNDS		
	Temporary Lets Ltd	(NRTPF)	RENTS PAYABLE	£8,330.0
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.2
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.6
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.7
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.6
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,795.4
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,191.3
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.8
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.8
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£943.6
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.2
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.2
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.1
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,424.8
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.0
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.5
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,969.6 £593.1
	Care Outlook Ltd Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.1
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.6
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.7
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.9
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,292.4
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.0
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.9
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.3
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,178.5
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,087.6
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.6
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.7
20 / lug 10		SESSIVINGS FOR HOME OF THE	NURSING HOMES - PRIVATE CONTRACTORS	2000.1
26-Aug-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,820.7
	20.7100.00	JEDEN NEGET ON TOTAL OF THE PROPERTY OF THE PR	NURSING HOMES - PRIVATE CONTRACTORS	22,020.1
26-Aug-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£3,405.5
	20.7100.00	5151.V.1551.5.101.011.011.011.01	NURSING HOMES - PRIVATE CONTRACTORS	20, 100.0
26-Aug-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	-£272.9

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Aug-16	Charing Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,774.5
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Aug-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,786.08
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Aug-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	-£771.2
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Aug-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	-£771.2
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Aug-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	-£771.2
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Aug-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,942.9
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Aug-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,871.2
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Aug-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,871.2
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Aug-16	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,604.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Aug-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,160.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Aug-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,160.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Aug-16	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,701.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Aug-16	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,011.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Aug-16	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,222.0
26-Aug-16	Screen Scene UK Ltd	POLICY & PARTNERSHIP	PRINTING	£745.0
		PRESSURES AND RISKS PREVIOUS		
26-Aug-16	Odgers Interim	FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£19,599.9
26-Aug-16	Circle Anglia Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£3,075.0
26-Aug-16	Eurovia Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£95,603.1
26-Aug-16	Eurovia Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,903.1
26-Aug-16	Faithorn Farrell Timms	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£7,500.0
26-Aug-16	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£80,161.7
	Insight Direct (UK) Ltd	SHARED SERVICE	ICT HARDWARE	£269.1
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.3
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.1

ewisham Council	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
26-Aug-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,833.3
	, ,		NURSING HOMES - PRIVATE CONTRACTORS	
26-Aug-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	PAYMENT	-£651.1
<u> </u>			NURSING HOMES - PRIVATE CONTRACTORS	
26-Aug-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	PAYMENT	£7,293.9
			NURSING HOMES - PRIVATE CONTRACTORS	,
26-Aua-16	Leonard Cheshire Disability	YA NURSING HOMES	PAYMENT	£5,934.0
			RESIDENTIAL PLACEMENTS - PRIVATE	20,00
26-Aug-16	The Drive Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,535.7
	Headway South East London/north West			20,000
26-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.0
	Headway South East London/north West	TOONGER ABOUT OF THE	DATOMICE THORME CONTINUED TO THE PROPERTY OF T	2200.0
26-Aug-16		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.0
20-Aug-10	Kent	TOUNGER ADDETS DAT CARE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2324.0
20 Aug 16	Padagted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
30-Aug-16	Redacted	ADOPTION & KINSHIP PLACEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2319.0
20 4 10	Dadastad	ADODTION & KINGLIID DI ACEMENTO		0200
30-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE CONTRACTORS	£300.6
	5	A DODITION OF WHICH THE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000
30-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
30-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
30-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.2
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
30-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.0
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
30-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.5
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
30-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
30-Aug-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.
		ARTS: REGULARLY FUNDED		
30-Aug-16	Hub Arts Map	ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£1,500.
		ASSET STRATEGY & TECHNICAL		,
30-Aug-16	Penna Barkers	SUPPORT	PROFESSIONAL SERVICES - GENERAL	£408.
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£550.
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£286.
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£960.
30-Aug-10	тпес оз оцрроп	AWED DAT OAKE	DATORIL - FRIVATE CONTINUOTORO FATIVIENT	2,300.
	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
30-Aug-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
30-Aug-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
30-Aug-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.80
30-Aug-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
30-Aug-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,166.20
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
30-Aug-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.80
			RESIDENTIAL PLACEMENTS - PRIVATE	
30-Aug-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
30-Aug-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
30-Aug-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,000.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
30-Aug-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,160.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
30-Aug-16	Raphael Medical Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	-£13,236.18
			RESIDENTIAL PLACEMENTS - PRIVATE	
30-Aug-16	Raphael Medical Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,728.58
			RESIDENTIAL PLACEMENTS - PRIVATE	
30-Aug-16	Sense	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,456.12
			RESIDENTIAL PLACEMENTS - PRIVATE	
30-Aug-16	Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,423.93
			RESIDENTIAL PLACEMENTS - PRIVATE	
30-Aug-16	Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,225.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
30-Aug-16	Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,095.69
			RESIDENTIAL PLACEMENTS - PRIVATE	
30-Aug-16	Three Cs Support	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£686.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
30-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,303.88
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
30-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,492.68
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
30-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,922.72

	Council expenditure over £2	50 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
- Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding titl)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
30-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,485.92
		AMA D OLIDDODTED INDEDENIE I I I II II II I	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.40=00
30-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,485.92
30-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,924.32
30-Aug-10	Access for Living	AWED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	12,924.32
30-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,733.92
	, teeses ier ziving	7.0025 0011 010125 11021 2102101 210110	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,700.02
30-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,861.92
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
30-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,213.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
30-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,526.68
00 4 40		AMAN D OLIDDODTED INDEDENDENT LINVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.745.40
30-Aug-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,715.48
20 Aug 16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,121.08
30-Aug-10	Access for Living	AWED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,121.00
30-Aug-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,450.60
	2,401,000		SUPPORTED OTHER ACCOMMODATION - PRIVATE	23, 133.33
30-Aug-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,450.60
	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£291.00
	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£85,310.25
	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£346,650.00
30-Aug-16	Wansbroughs Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£252,500.00
30-Aug-16	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£792,166.67
	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,363.00
	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,193.00
	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£34,995.70
	Irie Dance Theatre	CCTRES: COMMUNITY CENTRES MGT	PREMISES HIRE - FACILITIES	£1,792.50
30-Aug-16	Wilgate Plant and Services Ltd	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£1,092.22
30-Aug-16	Sharpe Pritchard LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,315.57
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£998.00
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£275.20
20 4 40	Event December Services Ltd	CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	0005.00
30-Aug-16	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£865.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16 Allied C	Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
30-Aug-16 Excel F	Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
30-Aug-16 Excel F	Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£514.40
30-Aug-16 Excel F	Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£688.00
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£720.00
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£478.00
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£920.00
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£758.00
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£723.00
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£618.40
30-Aug-16 Excel F	Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£1,490.10
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£890.50
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£630.00
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£998.00
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£275.20
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£865.00
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£643.00
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£514.40
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£688.00
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT  CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£720.00
30-Aug-16 Excel F	Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£478.00
30-Aug-16 Excel F	Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
20 Aug 16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£758.00
30-Aug-10	Excel Fasseriger Services Ltd	CHILDREN'S PLACEMENTS &	CLIENT TRANSFORT	2730.00
30-Aug-16	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£578.40
	J	CHILDREN'S PLACEMENTS &		
30-Aug-16	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£773.00
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£1,962.60
20 1 10	Cycel December Comisses Ltd	CHILDREN'S PLACEMENTS &	CLIENT TO ANCOORT	C000 F0
30-Aug-16	Excel Passenger Services Ltd	PROCUREMENT CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£890.50
30-Aug-16	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£756.00
00 / tag 10	Exact raddonger derviced Eta	CHILDREN'S PLACEMENTS &	CELETT TOUTOL OIL	2100.00
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£601.30
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£739.00
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£720.00
20 Aug 16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
30-Aug-10	Nosesilade Eld	CHILDREN'S PLACEMENTS &	CLIENT TRANSFORT	2399.00
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£319.20
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£690.00
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£599.00
20	Danahada I td	CHILDREN'S PLACEMENTS &	CLIENT TO ANCHORT	0040.00
30-Aug-16	Roseshade Ltd	PROCUREMENT CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£319.20
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£379.00
00 / tag 10	Trosconade Eta	CHILDREN'S PLACEMENTS &	CEIENT TIVINGI ON	2010.00
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£267.00
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£420.00
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£399.50
30_Aug 16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£591.20
30-Aug-16	NUSESTIQUE LIU	CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	1.20
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£499.00
		CHILDREN'S PLACEMENTS &		2.00.00
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£300.00

Lewisham (	Council expenditure over £250	) August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAI)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
		CHILDREN'S PLACEMENTS &		,
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£489.00
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£489.00
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£1,119.60
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£398.80
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£809.00
		CHILDREN'S PLACEMENTS &		
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£459.00
00.4.40		CHILDREN'S PLACEMENTS &	OLUENT TRANSPORT	0700 00
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£799.00
20 4 40	Decemberdant	CHILDREN'S PLACEMENTS &	OLIENT TRANSPORT	0047.00
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£647.20
20 Aug 16	Decembed 1 td	CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	C257.70
30-Aug-16	Roseshade Ltd	PROCUREMENT CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£257.70
20 Aug 16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£591.20
30-Aug-10	Rosestiaue Ltu	CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	2091.20
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£576.00
30-Aug-10	Trosestiade Eta	CHILDREN'S PLACEMENTS &	OLIENT TRANSPORT	2570.00
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£319.20
00 / tag 10	11000011440 214	CHILDREN'S PLACEMENTS &	CLIENT TO MACE CIVI	2010.20
30-Aug-16	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£702.00
	Cadpoint Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£5,560.00
	Penna Barkers	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£691.78
		COMMISSIONED CONTRACTS FOR YOUTH		
30-Aug-16	Youth First	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£790,250.00
30-Aug-16	Texaco Ltd T/A Team Flitwick	COMMUNITY PARKS & OPEN SPACES	LIQUID FUEL	£1,156.00
30-Aug-16	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£287,495.45
	PC World Business	CUSTOMER-CAPITAL	FACILITIES MANAGEMENT	£778.99
	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£959.52
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£399.84
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,178.00
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£496.15
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£571.90
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,981.70
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£430.20
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,194.67
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£264.00
30-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£414.05

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£836.64
30-Aug-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£478.08
30-Aug-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£956.16
30-Aug-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£296.72
30-Aug-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£358.56
30-Aug-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£308.71
30-Aug-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£1,936.86
30-Aug-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£24,931.50
30-Aug-16	Stonegrove Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£50,000.00
30-Aug-16	Stonegrove Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	-£50,000.00
30-Aug-16	Stonegrove Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£4,954.11
30-Aug-16	Independent Consultants In Food and Safety Ltd	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00
30-Aug-16	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
30-Aug-16	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£439.38
30-Aug-16	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
30-Aug-16	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£277.36
30-Aug-16	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£264.22
30-Aug-16	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,474.98
30-Aug-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,046.00
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£384.00
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.9
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.2
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.0
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.4
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.2
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.2
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.2
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.0
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.8
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.6
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.2
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.9
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.2
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.4
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.4
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.9
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.6
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.2
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.2
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.2
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.0

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
20 1 10	Dodosto d	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.45
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06
00 / tag 10	reduced	TOOTEKING FERGENERY (INTIOCOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2401.00
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
<u>_</u>			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
00 4 - 40	Do to do d		FOSTERING AGENCY PLACEMENTS - PRIVATE	04 500 40
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,593.18
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
30-Aug-10	Nedacted	1 GOTEKNING I EAGENIENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2329.20
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
	_		FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,336.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96
00.4			FOSTERING AGENCY PLACEMENTS - PRIVATE	07.40.40
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
20 Aug 16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£940.58
30-Aug-10	Nedacied	FOSTERING FLACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1940.50
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.02.20
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,386.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
20 Aug 16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£559.32
30-Aug-10	Nedacied	FOSTERING FLACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2009.02
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
227.49 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	20.0.00
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
04 A 40	Alliad Care Carriage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CC 405 00
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£6,195.90
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£981.21
00 / tag 10	Troductou	1 GOTERMOTE ROLLINETT (INTIGGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.21
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
00.4.40		FOOTEDING DI AGEMENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.044.40
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,041.10
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
30-Aug-10	redacted	TOOTERING FEACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2340.90
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,109.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,144.05
30-Aug-10	redacted	TOOTERING FEACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,144.00
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58
20. 4 40	Do do etc d	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.50
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.50
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
00 / tag 10	Troductou	1 GOTERMOTE ROLLINETT (INTIGGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 100.00
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
30-Aug-16	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
50-Aug-16	Nedacied	1 001 LINING FLACEINEINT (IIN-FICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1490.00
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.16
				130.0110
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£717.85

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
00 4 - 40	Do to start		FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£693.92
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
30-Aug-10	Nedacted	1 OOTEKINOT EACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
00.4			FOSTERING AGENCY PLACEMENTS - PRIVATE	0=10.00
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
20 Aug 16	Dodostod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C402.22
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£428.46
00 / tag 10	reducted	TOOTERING FEROEMENT (INTIOCOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2420.40
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,414.28
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
00.4		FOOTEDING BLAGENENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
30-Aug-10	Nedacted	1 OSTEINING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2340.90
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£302.52
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
20 Aug 16	Dodostod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C1 015 14
30-Aug-10	Redacted	1 OSTEINING FLAGEIVIENT (IIN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,015.14
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
227.0910			FOSTERING AGENCY PLACEMENTS - PRIVATE	233.120
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,018.14

Lewisham (	Council expenditure over £250	August 2016		
Lewisham	Supplier	Service	Description	£ Spend
Council	I .		RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
017 rag 10	7 tilled Gare Gervices Eta	/WEB RESIDEITINE	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100.00
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£386.67
20 / tag 10	- Noudolou	r continue i Excelline i i (ii i i i coce)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.07
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
22.11.9.12		(	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.03
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£848.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
		· ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		· · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
		· ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£400.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,195.64
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,723.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£622.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,299.02
	Cancer Research UK	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£2,000.00
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£820.77
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£273.13
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£293.66
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£273.13
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£541.23
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£521.43
30-Aug-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71

Lewisham	Supplier	Service	Description	£ Spend
Council	•		RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16 Allied	Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£424.63
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£374.45
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
30-Aug-16 Mitie F	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£470.96
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
30-Aug-16 Mitie F	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£310.75
30-Aug-16 Mitie F	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16 Capsto	one Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16 Capsto	one Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.02
20 Aug 16 Bodoo	ato d	LACOTHER CARE ADDITIONAL EVERAS	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	C280 00
30-Aug-16 Redac	cted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
30-Aug-16 Cellma	ark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.00
007109 10 00	a 2.agcc			220:00
30-Aug-16 Redac	cted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
30-Aug-16 Redac	tad	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
JU-Aug-10 Neuau	nou	EAG OTTEN CARE- ADDITIONAL EXTRAG	TATMENT TO OTHER ESTABLISHIVENTS - GENERAL	2250.00
30-Aug-16 Redac	cted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16 Redac	cted	18S	CONTRACTORS PAYMENT	£595.06
		LEAVING CARE ASYLUM SEEKERS OVER		
30-Aug-16 Redac	cted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00

	Council expenditure over £	250 August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,500.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.8
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT  FOSTERING AGENCY PLACEMENTS - PRIVATE  FOSTERING AGENCY PLACEMENTS - PRIVATE	£288.58
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham (	Council expenditure over £250	) August 2016		
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(externalling triti)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 4 40		LEAVING CARELAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
20 4 40	Dadastad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
30-Aug-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
20 Aug 16	Redected	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
30-Aug-16	Redacted	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
30-Aug-16	Pedacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
30-Aug-10	redacted	LEAVING CARE OVER 183	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
30-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
30 Aug 10	reducted	ELAVING CARE OVER 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
30-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
00 / lag 10	11000000	ELITATIVE CHILL OF ER 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
30-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
207,439.10	11000000		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
30-Aug-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
30-Aug-16		LEGAL FEES	LEGAL FEES	£645.00
30-Aug-16		LEGAL FEES	LEGAL FEES	£1,770.00
30-Aug-16		LEGAL FEES	LEGAL FEES	£325.00
30-Aug-16	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,733,250.00
30-Aug-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54
30-Aug-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£482.54
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£540.44
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£424.63
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£463.24
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£470.96
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£741.18
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£442.00
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,469.16
30-Aug-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	(exercianing tritt)
01-Aug-16 Allied C	Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£251.57
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£251.5
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£273.13
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£335.7
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.60
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.60
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.60
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£314.20
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£521.43
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£395.68
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.1
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£482.54
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£424.63
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£752.76
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£386.03
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£627.30
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£442.00
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£625.37
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£416.9
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£470.96
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£297.24
30-Aug-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£347.43
30-Aug-16 Forest	Hill Methodist Church	LEWISHAM MUSIC SERVICE	PREMISES HIRE - FACILITIES	£375.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16 Redact	ed	SEEKERS	CONTRACTORS PAYMENT	£495.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16 Redact	ed	SEEKERS	CONTRACTORS PAYMENT	£495.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
30-Aug-16 Redact	ed	SEEKERS	CONTRACTORS PAYMENT	£990.12

Lewisham	Supplier	Service	Description	£ Spend
Council	Т	OCI VICE		(excluding VAT)
04 4 - 40	Alliad Casa Casa is a Ltd	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.405.00
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
20 Aug 16	Dadastad	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C402.22
30-Aug-16	Redacted	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
30-Aug-16	Padagtad	SEEKERS	CONTRACTORS PAYMENT	£2,276.35
30-Aug-10	Redacted	MENTAL HEALTH SIRS AND COMMUNITY	CONTRACTORS PATIMENT	£2,270.30
30-Aug-16	Initial Washroom Solutions	TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	-£896.42
	Initial Washroom Solutions	MH TEAM DAY CARE	CLEANING SERVICES	£1,443.77
00 / lug 10	THE TOTAL CONTROL OF THE TOTAL	WITTENWEDATOAKE	OLE/WING GERVIGES	21,440.11
30-Aug-16	Wilks Head & Eve LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£500.00
	776 7.1644 & 2.76 22.	N'HOOD WARD FUNDING FROM MAYOR'S	THO EGGIOTALE GENERALE	2000100
30-Aug-16	The New Cross Gate Trust	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
		N'HOOD WARD FUNDING FROM MAYOR'S		==,000:00
30-Aug-16	The New Cross Gate Trust	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£625.00
		NO RECOURSE TO PUBLIC FUNDS		
30-Aug-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.48
<u> </u>	Ţ.	NO RECOURSE TO PUBLIC FUNDS		
30-Aug-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£941.25
		NO RECOURSE TO PUBLIC FUNDS		
30-Aug-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.48
		NO RECOURSE TO PUBLIC FUNDS		
30-Aug-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£943.42
		NO RECOURSE TO PUBLIC FUNDS		
30-Aug-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£920.83
		NO RECOURSE TO PUBLIC FUNDS		
30-Aug-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£868.66
		NO RECOURSE TO PUBLIC FUNDS		
30-Aug-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.53
		NO RECOURSE TO PUBLIC FUNDS		
30-Aug-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£950.00
00 4 - 40		NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	2052.00
30-Aug-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
20 Aug 16	Foton Croon Fototo Agento	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	C4 250 00
30-Aug-16	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PATABLE	£1,250.00
20 Aug 16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
30-Aug-10	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS FATABLE	£1,250.00
30-Aug-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
30 Aug-10	Laton Groon Estate Agents	NO RECOURSE TO PUBLIC FUNDS	NEW OT ATABLE	230.00
30-Aug-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
oo Aug 10	Lateri Green Lotate Agenta	NO RECOURSE TO PUBLIC FUNDS	THE TAIN DEL	21,200.00
30-Aug-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.00
207149 10		NO RECOURSE TO PUBLIC FUNDS		2000.00
30-Aug-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£900.00

_ewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16 Allied (	Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
30-Aug-16 Eaton	Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Aug-16 Eaton	Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
30-Aug-16 Eaton	Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
30-Aug-16 Eaton	Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£815.00
30-Aug-16 Eaton	Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,400.00
30-Aug-16 Eaton	Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
30-Aug-16 Eaton	Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
30-Aug-16 Eaton	Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,300.00
30-Aug-16 Eaton	Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
30-Aug-16 Eaton	Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
30-Aug-16 Eaton	Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
30-Aug-16 Eaton	Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
30-Aug-16 Eaton	Green Estate Agents	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
30-Aug-16 Eden E	Estates (South East) Ltd	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,200.00
30-Aug-16 Euro H	lotels (Croydon Court)Ltd	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,240.00
30-Aug-16 Orange	e Property Services	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£700.00
30-Aug-16 Orange	e Property Services	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£525.00
30-Aug-16 Orange	e Property Services	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£510.00
30-Aug-16 Orange	e Property Services	(NRTPF)  NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£575.00
30-Aug-16 Redact	ted	(NRTPF)	RENTS PAYABLE	£750.00
30-Aug-16 Reddo	or Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00

Council  01-Aug-16 Allied Care Ser	NC es (N	Service  VLD RESIDENTIAL D RECOURSE TO PUBLIC FUNDS	Description  RESIDENTIAL PLACEMENTS - PRIVATE  CONTRACTORS PAYMENT	£ Spend (excluding VAT)
01-Aug-16 Allied Care Ser	NC es (N			(excluding VAI)
	NC es (N		CONTRACTORS PAYMENT	
	NC es (N	O RECOURSE TO PUBLIC FUNDS	O O I I I I I I I I I I I I I I I I I I	£6,195.90
20 Aug 16 Daddoor Hama				
30-Aug-16 Reddoor Home		RTPF)	RENTS PAYABLE	£850.00
		O RECOURSE TO PUBLIC FUNDS		
30-Aug-16 Reddoor Home		RTPF)	RENTS PAYABLE	£550.00
		O RECOURSE TO PUBLIC FUNDS		
30-Aug-16 Reddoor Home		RTPF)	RENTS PAYABLE	£700.00
		O RECOURSE TO PUBLIC FUNDS	DENTO DAVARIE	.=
30-Aug-16 Reddoor Home		RTPF)	RENTS PAYABLE	£700.00
20 Ave 40 Deddeen Hees		O RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	0050.00
30-Aug-16 Reddoor Home		RTPF)  D RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£650.00
30-Aug-16 Reddoor Home		RTPF)	RENTS PAYABLE	£600.00
30-Aug-10 Reducoi Florile		O RECOURSE TO PUBLIC FUNDS	RENTS FATABLE	2000.00
30-Aug-16 Reddoor Home		RTPF)	RENTS PAYABLE	£775.00
30 Aug 10 Reducor Florid		D RECOURSE TO PUBLIC FUNDS	RENTOTATABLE	2770.00
30-Aug-16 Reddoor Home		RTPF)	RENTS PAYABLE	£750.00
30 / tag 10 / tagasar 1 iama		O RECOURSE TO PUBLIC FUNDS	NATION AND DE	2,00,00
30-Aug-16 Reddoor Home		RTPF)	RENTS PAYABLE	£675.00
	`	O RECOURSE TO PUBLIC FUNDS		
30-Aug-16 Reddoor Home		RTPF)	RENTS PAYABLE	£800.00
		O RECOURSE TO PUBLIC FUNDS		
30-Aug-16 Reddoor Home	es (N	RTPF)	RENTS PAYABLE	£610.00
	NO	RECOURSE TO PUBLIC FUNDS		
30-Aug-16 Reddoor Home	es (N	RTPF)	RENTS PAYABLE	£635.00
		O RECOURSE TO PUBLIC FUNDS		
30-Aug-16 Reddoor Home		RTPF)	RENTS PAYABLE	£650.00
		O RECOURSE TO PUBLIC FUNDS		
30-Aug-16 Smith & Lee Pr	. ,	RTPF)	RENTS PAYABLE	£1,150.00
		O RECOURSE TO PUBLIC FUNDS		
30-Aug-16 Smith & Lee Pr		RTPF)	RENTS PAYABLE	£1,150.00
30-Aug-16 Allied Healthca		DER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,422.14
30-Aug-16 MiHomecare Lt		DER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.50
30-Aug-16 MiHomecare Lt		DER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.38
30-Aug-16 MiHomecare Lt		DER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.59
30-Aug-16 Millomecare Lt		DER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,095.96
30-Aug-16 Millomecare Lt		LDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.58
30-Aug-16 MiHomecare Lt		LDER ADULTS HOME CARE LDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.75 £611.58
30-Aug-16 MiHomecare Lt 30-Aug-16 MiHomecare Lt		LDER ADULTS HOME CARE  LDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.46
30-Aug-16 MiHomecare Li		LDER ADULTS HOME CARE  LDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.46 £733.44
30-Aug-16 MiHomecare Li		LDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.90
30-Aug-16 MiHomecare Li		LDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.90 £272.60
30-Aug-16 MiHomecare Lt		LDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.31

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16 Allied	I Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
30-Aug-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.30
30-Aug-16 SC G		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
30-Aug-16 SC G		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
30-Aug-16 SC G		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
30-Aug-16 SC G	alaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
30-Aug-16 SC G		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
30-Aug-16 SC G	alaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
30-Aug-16 SC G	alaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
30-Aug-16 SC G	alaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
30-Aug-16 SC G	alaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
30-Aug-16 SC G		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.10
30-Aug-16 Seva	care (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.58
30-Aug-16 Seva	care (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.86
30-Aug-16 Seva	care (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,178.54
30-Aug-16 Seva	care (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.54
30-Aug-16 Tighe	eaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
30-Aug-16 Tighe	eaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.00
30-Aug-16 Tighe	eaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.00
30-Aug-16 Tighe	eaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.00
30-Aug-16 SC G	alaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
30-Aug-16 BUPA	A Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,499.00
30-Aug-16 BUPA	A Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
30-Aug-16 Care	Excellence Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,018.92
30-Aug-16 Parkv	view Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,648.29
30-Aug-16 St Au	byns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
30-Aug-16 Ancho	or Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,694.08
30-Aug-16 Ancho	or Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
30-Aug-16 Ancho	or Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.7
30-Aug-16 Ancho	or Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
30-Aug-16 Ancho	or Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.45
30-Aug-16 Ancho	or Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.45

Lewisham C	Council expenditure over £25	0 August 2016		
Lewisham	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
017 (dg 10	Allied Gare Gervices Eta	/WED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,100.00
30-Aug-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,878.57
			RESIDENTIAL PLACEMENTS - PRIVATE	,
30-Aug-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,701.43
			RESIDENTIAL PLACEMENTS - PRIVATE	
30-Aug-16	Colin Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,588.04
	5		RESIDENTIAL PLACEMENTS - PRIVATE	04 000 00
30-Aug-16		OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,680.00
	Bede House Association Country Home Care	OUTREACH SERVICE OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00 £353.92
	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,764.60
	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£45,228.00
	Jo Consultancy Ltd	PRIVATE SECTOR LEASING	CONSULTANCY FEES	£5,250.00
	20 20.104.14.10		PURCHASE - EQUIPMENT, FURNITURE AND	20,200.00
30-Aug-16	ESE Ltd	REFUSE: DOMESTIC	MATERIALS	£14,586.84
30-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.36
30-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
20 / tag 10	Troudelou .	NEODENOE ONDERIO	THE TOTAL STREET	200 11 10
30-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
30-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
30-Aug-10	Redacted	INCOIDENCE ONDERG	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2402.02
30-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.45
30-Aug-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
30-Aug-16	Padagtod	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
30-Aug-10	Neuacieu	RESIDENCE ONDERS	PATIVILIVI TO OTTILIX ESTABLISHIVILIVIS - GLIVLIVAL	2314.10
30-Aug-16	Arcadis Consulting Ltd (UK)	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£12,391.00
	J , ,			
30-Aug-16	Penna Barkers	SCHEFF: OE:ENVIRON & OUTDOOR EDUC	STAFF RECRUITMENT COSTS	£696.50
20 Aug 16	Dadastad	SDECIAL CHARDIANSHID ORDERS	DAVMENT TO OTHER FETARLICHMENTS. CENERAL	£305.13
30-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2305.13
30-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
30-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
20 4 40	Dadastad	SDECIAL CHARDIANSHIP ORDERS	DAVMENT TO OTHER FOTARI ICUMENTO, CENERAL	0000 00
30-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
30-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.20

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
30-Aug-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
30-Aug-16		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
	Penna Barkers	TECHNOLOGY & SUPPORT	STAFF RECRUITMENT COSTS	£840.50
30-Aug-16	Penna Barkers	TECHNOLOGY & SUPPORT	STAFF RECRUITMENT COSTS	£840.50
	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.03
30-Aug-16	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,321.04
30-Aug-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.91
30-Aug-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,147.12
30-Aug-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.67
30-Aug-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.67
<u>_</u>			NURSING HOMES - PRIVATE CONTRACTORS	
30-Aug-16	Leonard Cheshire Disability	YA NURSING HOMES	PAYMENT	£27,773.30
	,		NURSING HOMES - PRIVATE CONTRACTORS	,
30-Aug-16	Leonard Cheshire Disability	YA NURSING HOMES	PAYMENT	£26,453.96
			NURSING HOMES - PRIVATE CONTRACTORS	220, 100.00
30-Aug-16	Raphael Medical Centre	YA NURSING HOMES	PAYMENT	£13,281.28
007.49 10	Tapriae medical centre	17 THORIGING THOMES	RESIDENTIAL PLACEMENTS - PRIVATE	210,201120
30-Aug-16	Anchor Trust	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,258.57
30-Aug-10	Anchor Trust	TARESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,230.37
30-Aug-16	Colin I td	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,920.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,780.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£10,780.00 £1,960.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00
		YOUNG MAYOR	CLIENT TRANSPORT	
	The Keen Group (TKG)			£327.06
31-Aug-16	Nia Housing	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£4,200.00
24 Aug 16	Crove Hetal I td	AREA 2 EAST - SECTION 17	DAVMENT TO OTHER FOTARIJOHMENTS. CENERAL	C4 960 00
31-Aug-16	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
04 A 40	Canada na contra de la contra del la contra de la contra del la	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 700 00
31-Aug-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,732.00
0.4.4.4.0		ANAL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.050.40
31-Aug-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,956.40
			RESIDENTIAL PLACEMENTS - PRIVATE	
31-Aug-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,863.15
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Consensus Healthcare Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,807.41
31-Aug-16		BED & BREAKFAST	RENTS PAYABLE	£2,325.00
	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,206.00
	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£77,153.96
31-Aug-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,933.33
		CWCN DIRECT PAYMENTS (SHORT		
24 Aug 16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,000.23

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£565.75
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£797.06
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£712.45
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£712.45
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£543.88
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£984.60
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£909.59
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£909.59
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£637.65
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£600.14
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£487.61
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£672.03
31-Aug-16	Redacted	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£296.94
31-Aug-16	Redacted	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	£1,601.93
31-Aug-16	Redacted	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	£468.86
31-Aug-16	Redacted	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	£656.40
31-Aug-16	Redacted	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£281.31
31-Aug-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£361.02

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£684.54
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.8
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.8
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.2
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.2
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£286.0
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£750.1
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£699.2
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.8
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.0
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£412.6
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.7
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.4
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.4
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£331.3
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.3
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.2
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.3
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.0
31-Aug-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.3
	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£265.69

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£412.60
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£421.97
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£351.64
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£425.10
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£425.10
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,672.26
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£637.65
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£353.21
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£375.09
31-Aug-16	Redacted	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	£2,122.36
31-Aug-16	Redacted	BREAKS)  CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	£512.62
31-Aug-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£318.82

Lewisham	Council expenditure over		Dinflam	£ Spend
Council	Supplier	Service	Description	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.97
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.44
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£398.53
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£255.86
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,606.62
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£471.98
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.62
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£251.00
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£679.84
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£253.18

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
04.4.40		CWCN DIRECT PAYMENTS (SHORT	DOMINI IADVOADE, TUIDD DADTV	2057.0
31-Aug-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
24 Δυσ 46	Dadastad	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	C204 24
31-Aug-16	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOWNCLIARY CARE - THIRD PARTY	£281.31
31-Aug-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£648.59
31 Aug 10	redatied	CWCN DIRECT PAYMENTS (SHORT	DOWNOILIANT OAKE THIND FART	2040.00
31-Aug-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£296.94
017.49.10	- Nodabiou	CWCN DIRECT PAYMENTS (SHORT	Delineizh (1 e/ utz 1 m te 1 / ut 1	220010
31-Aua-16	Redacted	BREAKS)	DIRECT PAYMENTS	£468.86
		CWCN DIRECT PAYMENTS (SHORT		
31-Aug-16	Redacted	BREAKS)	DIRECT PAYMENTS	£562.63
		CWCN DIRECT PAYMENTS (SHORT		
31-Aug-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
		CWCN DIRECT PAYMENTS (SHORT		
31-Aug-16	Redacted	BREAKS)	DIRECT PAYMENTS	£271.93
		CWCN DIRECT PAYMENTS (SHORT		
31-Aug-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,290.93
		CWCN DIRECT PAYMENTS (SHORT		
	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,312.80
	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£399.80
	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£959.52
	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.84
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£328.05
	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£422.00
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£1,946.32
	Interserve Healthcare Ltd Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY	-£4,547.45 -£528.04
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£644.53
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£3,316.19
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£2,950.00
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£2,591.86
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£433.28
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£1,805.60
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£1,805.60
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£1,548.40
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,946.32
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£4,547.45
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,548.40
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,805.60
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,316.19
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,951.80
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,950.0

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
31-Aug-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£433.28
31-Aug-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£528.04
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,805.60
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£644.53
31-Aug-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
		CWCN: SEN ACADEMIES AND FREE		
	Stationers Crown Woods Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,293.33
31-Aug-16	Office Depot UK Ltd	DOOR 2 DOOR	STATIONERY	£250.62
31-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,466.43
31-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£626.73
31-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,890.10
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,561.74
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£440.00
31-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£301.20
31-Aug-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£569.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
31-Aug-16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	MATERIALS	£549.36
			PURCHASE - EQUIPMENT, FURNITURE AND	
31-Aug-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£2,255.81
31-Aug-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£14,043.11
31-Aug-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£1,500.00
31-Aug-16	Redacted	HSG BENEFIT ADMIN	LEGAL FEES	£1,750.00
31-Aug-16	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£772.00
	RSE Consultants Ltd	HSG BENEFIT ADMIN	LEGAL FEES	£2,644.73
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Aug-16	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,542.86
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Aug-16	Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,871.43
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Aug-16	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,619.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Aug-16	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,826.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Aug-16	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,826.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Aug-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,627.74
	Jamma Umoja (Residential Services)			
31-Aug-16	Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,678.26
31-Aug-16	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.94
	Reamcare Ltd t/a the Lighthouse			
31-Aug-16	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.00

Lewisham (	Lewisham Council expenditure over £250 August 2016				
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)	
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)	
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90	
31-Aug-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,603.57	
31-Aug-16	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,232.43	
31-Aug-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00	
31-Aug-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00	
31-Aug-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,400.00	
31 Aug 10	Tvia i louding	EAG CEMI INDEL ENDENT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,400.00	
31-Aug-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£1,200.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,	
31-Aug-16	Foster Cares Ltd	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£1,200.00	
31-Aug-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,992.86	
31-Aug-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,059.29	
31-Aug-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00	
31-Aug-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,771.43	
31-Aug-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.14	
31-Aug-16		LEGAL FEES	LEGAL FEES	£345.00	
31-Aug-16		LEGAL FEES	LEGAL FEES	£356.66	
	Expert in Mind	LEGAL FEES	LEGAL FEES	£730.75	
31-Aug-16		LEGAL FEES	LEGAL FEES	£2,162.50	
31-Aug-16		LEGAL FEES	LEGAL FEES	£445.00	
31-Aug-16		LEGAL FEES	LEGAL FEES	£680.00	
31-Aug-16		LEGAL FEES	LEGAL FEES	£1,233.33	
31-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£840.00	
31-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£2,205.00	
31-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£1,165.00	
31-Aug-16	Redacted	LEGAL FEES	LEGAL FEES	£371.67	
	British Geological Survey	LOCAL FLOOD GRANT	PROFESSIONAL SERVICES - GENERAL	£355.80	
31-Aug-16	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,737.71	
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,088.91	
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80	
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.33	
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,010.72	
31-Aug-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,440.00	

	Council expenditure over £25	50 August 2016		C Smand
Lewisham Council	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,228.80
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,240.00
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,236.25
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.95
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£493.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.95
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.43
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£790.57
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.51
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,250.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.22
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£927.46
31-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.34
31-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,630.65
31-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.19
31-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.34
31-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,289.92
31-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,112.36
31-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,157.66
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,579.84
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.90
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.07
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.19
31-Aug-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.79
			NURSING HOMES - PRIVATE CONTRACTORS	
31-Aug-16	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£130,110.86
			NURSING HOMES - PRIVATE CONTRACTORS	
31-Aug-16	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£12,841.95
			NURSING HOMES - PRIVATE CONTRACTORS	
31-Aug-16	Peartree Care Centre	OLDER ADULTS NURSING HOMES	PAYMENT	£127,899.95
			RESIDENTIAL PLACEMENTS - PRIVATE	
	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
	Office Depot UK Ltd	PLANNING DEVELOPMENT CONTROL	STATIONERY	£251.13
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00

Lewisham	Supplier	Service	Description	£ Spend
Council				(excluding VAT)
01 Aug 16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CG 105 00
	Allied Care Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,195.90 £895.00
31-Aug-16 31-Aug-16	Actgrange Properties Ltd	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,832.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00 £830.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00 £950.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,002.40
	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,322.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
	Redacted	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00

Lewisham	Supplier	Service	Description	£ Spend
Council	- Соррии	30.7.20		(excluding VAT)
04	Alliad Cara Carriaga I td	AMUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CC 40F 00
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£644.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,850.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
	City Borough Housing Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,877.08
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
	Dabora Conway Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,879.43
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Dodd Lewis Solicitors	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Dr Thu Ho	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
	Easy Let Housing Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,245.40
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

Lewisham	Supplier	Service	Description	£ Spend
Council	опружения.			(excluding VAT)
04 4 40	Alliad Cara Carriaga I td	AMUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CC 405 00
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,315.60
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	,
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Aug-16	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
31-Aug-16	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
31-Aua-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

Lewisham	Council expenditure over £ Supplier	Service	Description	£ Spend
Council	Supplier	Service		(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,465.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Aug-16	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00

	Council expenditure over £2	50 August 2016		
Lewisham	Supplier	Service	Description	£ Spend
Council			RESIDENTIAL PLACEMENTS - PRIVATE	(excluding VAT)
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,702.22
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,952.46
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
	MM9 Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,685.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00

Lewisham	ouncil expenditure over £25 Supplier	Service	Description	£ Spend
Council	Oupplier	OEI VICE		(excluding VAT)
		1144 B BEOLDENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.40=00
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,581.78
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
31-Aug-16 R		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
31-Aug-16 R	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT
			RESIDENTIAL PLACEMENTS - PRIVATE	(oxeraumg r/m
01-Aug-16 Allied C	are Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.9
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.4
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.0
31-Aug-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.0
31-Aug-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.0
31-Aug-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.0
31-Aug-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.0
31-Aug-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
31-Aug-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.0
31-Aug-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
31-Aug-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
31-Aug-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.0

Lewisham	Supplier	£250 August 2016 Service	Description	£ Spend
Council	- Cappiloi	00.1100		(excluding VAT)
04.4 - 40	Alliad Oana Oan isaa liid	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.405.00
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Aug-16			RENTS PAYABLE	£700.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£742.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£960.00 £1,050.00
31-Aug-16		PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00 £940.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
31-Aug-16		PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£920.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
	Newland Park Ltd	PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00 £735.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00 £940.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£920.00
	Redacted	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£920.00

Lewisham	Council expenditure over £25		Donavintian	£ Spend
Council	Supplier	Service	Description	(excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£797.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,822.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
	Pier 1 Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,786.42
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59

Lewisham	Supplier	Service	Description	£ Spend
Council	озрр			(excluding VAT)
04 A 40	Alliad Cara Camilaga I td	AVALD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CC 40F 00
	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,505.09
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
	South East Residentials	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00 £2,972.71
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£1,204.40
31-Aug-16				£1,000.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£950.00 £900.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
	Tahir Est Ltd	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
31-Aug-16		PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,055.00
		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING		£940.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£742.00
31-Aug-16		PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Aug-16		PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
31-Aug-16		PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
31-Aug-16		PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00 £920.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£950.00
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	
31-Aug-16 31-Aug-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£16,534.59 £2,370.00
	Redacted	PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£2,370.00 £930.00

Lewisham Council expenditure over £250 August 2016						
Lewisham Council	Supplier	Service	Description	£ Spend (excluding VAT)		
			RESIDENTIAL PLACEMENTS - PRIVATE			
01-Aug-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,195.90		
31-Aug-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
31-Aug-16	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00		
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00		
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00		
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
31-Aug-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
		PSHU NO RECOURSE CASES B & B				
31-Aug-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,581.00		
-		PSHU NO RECOURSE CASES B & B				
31-Aug-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,581.00		
		PSHU NO RECOURSE CASES B & B				
31-Aug-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,395.00		
-		PSHU NO RECOURSE CASES SETTLED				
31-Aug-16	Atlantic Lodge (Housing) Ltd	ACCOMMODATION	RENTS PAYABLE	£27,747.00		
	<u> </u>	PSHU NO RECOURSE CASES SETTLED				
31-Aug-16	Manor Sales and Lettings Ltd	ACCOMMODATION	RENTS PAYABLE	£90,422.00		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,667.96		
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.39		