

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
01-Dec-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£4,433.00
01-Dec-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,402.47
01-Dec-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,607.48
01-Dec-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,174.70
01-Dec-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£3,388.68
01-Dec-16	Curchod & Co	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£500.00
01-Dec-16	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£2,325.00
01-Dec-16	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£62,223.70
01-Dec-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£25,652.00
01-Dec-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£14,305.00
01-Dec-16	SPM Lithographics Ltd	BUILDING CONTROL	PRINTING	£497.00
01-Dec-16	Glendale Managed Services Ltd	BUSINESS & COMMITTEE	EVENTS	£914.00
01-Dec-16	Back Care Solutions Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£484.95
01-Dec-16	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£24,532.20
01-Dec-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
01-Dec-16	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,293.75
01-Dec-16	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£319.61
01-Dec-16	Bolt and Heeks Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£43,182.85
01-Dec-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£4,025.00
01-Dec-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,412.00
01-Dec-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,515.00
01-Dec-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,438.00
01-Dec-16	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£16,354.80
01-Dec-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
01-Dec-16	Occupational Testing Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£3,900.00
01-Dec-16	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£690.00
01-Dec-16	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£2,799.00
01-Dec-16	JPK Trade Supplies Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,005.26

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
01-Dec-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,612.00
01-Dec-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,512.00
01-Dec-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£550.00
01-Dec-16	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
01-Dec-16	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,556.00
01-Dec-16	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.00
01-Dec-16	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
01-Dec-16	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
01-Dec-16	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£619.15
01-Dec-16	County Enforcement Group	CUSTOMER-CAPITAL	FACILITIES MANAGEMENT	£666.00
01-Dec-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£500.00
01-Dec-16	Goldsmiths Community Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
01-Dec-16	Goldsmiths Community Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£458.85
01-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
01-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
01-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
01-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,498.99
01-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£794.19
01-Dec-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£765.00
01-Dec-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£565.00
01-Dec-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£740.00
01-Dec-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£325.00
01-Dec-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£340.00
01-Dec-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£375.00
01-Dec-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£370.00
01-Dec-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,850.00
01-Dec-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£436.11
01-Dec-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£280.00
01-Dec-16	Trowers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£6,253.15
01-Dec-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£4,540.40
01-Dec-16	Royal Holloway University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,400.00
01-Dec-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£6,166.00
01-Dec-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	-£612.00
01-Dec-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£12,274.00

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
01-Dec-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£300.00
01-Dec-16	Redacted	HR STAFF: SCHOOLS TEAM	LEGAL FEES	£6,500.00
01-Dec-16	Redacted	HSG BENEFIT ADMIN	LEGAL FEES	£1,950.00
01-Dec-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
01-Dec-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,714.29
01-Dec-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,444.00
01-Dec-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,446.20
01-Dec-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,499.50
01-Dec-16	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,000.00
01-Dec-16	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,368.00
01-Dec-16	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,095.12
01-Dec-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,035.71
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£500.00
01-Dec-16	Beverley F Nunnery & Co	LEGAL FEES	LEGAL FEES	£581.69
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£1,620.00
01-Dec-16	Expert In Mind	LEGAL FEES	LEGAL FEES	£761.50
01-Dec-16	Lextox	LEGAL FEES	LEGAL FEES	£256.25
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£840.00
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£840.00
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£1,425.00
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£10,725.00
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£725.00
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£1,085.00
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
01-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£1,045.00
01-Dec-16	Video Conferencing London	LEGAL FEES	LEGAL FEES	£360.00
01-Dec-16	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£465.69
01-Dec-16	JMA Consulting Uk Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	COURSES & TRAINING INCOME	£4,000.00
01-Dec-16	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	PRINTING	£500.00
01-Dec-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£870.00

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
01-Dec-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£460.00
01-Dec-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£589.28
01-Dec-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£553.69
01-Dec-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£557.54
01-Dec-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.08
01-Dec-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	-£426.06
01-Dec-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.60
01-Dec-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10
01-Dec-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.90
01-Dec-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,913.60
01-Dec-16	XLP	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£20,000.00
01-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£376.67
01-Dec-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,240.00
01-Dec-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,240.00
01-Dec-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,730.00
01-Dec-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,645.00
01-Dec-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,765.00
01-Dec-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,183.75
01-Dec-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,108.75
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,513.20
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.28
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.08
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,452.16
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.08
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.12
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.08
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.56
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.96
01-Dec-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.60
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.20
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.88

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01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.28
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,234.00
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,277.20
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.36
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.60
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,015.80
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.60
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.40
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.40
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£382.24
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.20
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.00
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.16
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,396.84
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.60
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.28
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.32
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.20
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.60
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.36
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.32
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,320.80
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.80
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£785.84
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£872.64
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.36
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.80
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.40
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.32
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.60
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.04
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,110.48
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.60
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,392.00
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£913.28
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.76
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,667.20
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.20
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.68
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,021.20
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£921.20
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,320.80
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,948.92

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01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.12
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,008.80
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,580.32
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,810.24
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.60
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.04
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.36
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,239.56
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,619.00
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.12
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£728.46
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.78
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,283.16
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£918.12
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.76
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.36
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.56
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,809.60
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£978.84
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.16
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.24
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,228.00
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.44
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.08
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.92
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,331.52
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.64
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,339.04
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.12
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.32
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£753.12
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.28
01-Dec-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.92
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£743.32
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.60
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.60
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,642.60
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,444.80
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,010.50

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.20
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.40
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,463.28
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.34
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,304.80
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,105.10
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,272.80
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.20
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,685.60
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.20
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,453.50
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.00
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
01-Dec-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,043.35
01-Dec-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,198.30
01-Dec-16	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.24
01-Dec-16	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.36
01-Dec-16	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.72
01-Dec-16	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.24
01-Dec-16	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.04
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,985.44
01-Dec-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,960.80
01-Dec-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
01-Dec-16	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£254.00
01-Dec-16	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£320.00
01-Dec-16	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£259.02
01-Dec-16	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
01-Dec-16	City Estates Ltd	PROPERTIES AWAITING DISPOSAL	PROFESSIONAL SERVICES - GENERAL	£15,000.00
01-Dec-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
01-Dec-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
01-Dec-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
01-Dec-16	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,995.00
01-Dec-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£373.30
01-Dec-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£373.30
01-Dec-16	Atkins Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£30,000.00
01-Dec-16	British Telecommunications PLC	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£8,701.01
01-Dec-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,979.46
01-Dec-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,075.70
01-Dec-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£29,335.00
01-Dec-16	Mitie Tilley Roofing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,993.25
01-Dec-16	Inoapps Limited	SOFTWARE LICENCES	ICT SOFTWARE	£6,250.00
01-Dec-16	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	CATERING SERVICES	£901.10
01-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,314.28
01-Dec-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.04
01-Dec-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,660.64
01-Dec-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,160.40
01-Dec-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.36
01-Dec-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.28
01-Dec-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,667.20
01-Dec-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,747.92
01-Dec-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£88,000.00
01-Dec-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00
01-Dec-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,580.00
01-Dec-16	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£598.98
02-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£837.00
02-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,199.70
02-Dec-16	Arrows Removals of London Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	WASTE DISPOSAL COSTS	£464.87
02-Dec-16	Go Access Distribution Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£993.00
02-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£428.40
02-Dec-16	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.88
02-Dec-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,338.17
02-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,273.61

Lewisham Council expenditure over £250 December 2016

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
02-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,800.66
02-Dec-16	Livability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,807.50
02-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,980.31
02-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,263.88
02-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£312.20
02-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£434.84
02-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,984.34
02-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,100.40
02-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,457.44
02-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,884.04
02-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,100.00
02-Dec-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,973.65
02-Dec-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£497,154.15
02-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£972.41
02-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£368.13
02-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£523.60
02-Dec-16	Pinnacle Housing Ltd T/A Pinnacle Essex	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£792.92
02-Dec-16	Pinnacle Housing Ltd T/A Pinnacle Essex	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£255.00
02-Dec-16	Prince Evans Solicitors LLP	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£985.10
02-Dec-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,480.00
02-Dec-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,652.00
02-Dec-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,957.00
02-Dec-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£22,216.00
02-Dec-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,820.00
02-Dec-16	Turner & Townsend Project Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,899.00

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
02-Dec-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
02-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
02-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
02-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
02-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
02-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£923.00
02-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
02-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
02-Dec-16	Office Depot UK Ltd	COMMUNITY INTERMEDIATE CARE	STATIONERY	£354.00
02-Dec-16	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,965.00
02-Dec-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,045.00
02-Dec-16	E Lucia Heating & Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,995.00
02-Dec-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,815.00
02-Dec-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,118.69
02-Dec-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,030.00
02-Dec-16	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,505.00
02-Dec-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,462.84
02-Dec-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,552.73
02-Dec-16	Saltash Enterprises Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,842.37
02-Dec-16	Wilks Head & Eve LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
02-Dec-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£708.69
02-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
02-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,503.60
02-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£580.70
02-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£284.12
02-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£337.10
02-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
02-Dec-16	Frewen Educational Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,655.00
02-Dec-16	Harris Academy Orpington	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,277.68
02-Dec-16	Langley Park School for Boys Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,096.00
02-Dec-16	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,156.83

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
02-Dec-16	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,188.33
02-Dec-16	Walworth Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
02-Dec-16	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,515.30
02-Dec-16	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,115.38
02-Dec-16	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,970.00
02-Dec-16	Glebe School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
02-Dec-16	Holy Family Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,762.67
02-Dec-16	Lammas Green Pre School Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£504.09
02-Dec-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,513.00
02-Dec-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£429.00
02-Dec-16	British Telecommunications PLC	EARLY INTERVENTION SERVICE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£322.20
02-Dec-16	British Telecommunications PLC	EARLY INTERVENTION SERVICE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£306.46
02-Dec-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£560.00
02-Dec-16	Happy Days After School Club & Play Scheme	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£940.50
02-Dec-16	Happy Days After School Club & Play Scheme	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,111.50
02-Dec-16	Happy Days After School Club & Play Scheme	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,260.00
02-Dec-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£333.36
02-Dec-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£320.00
02-Dec-16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£429.28
02-Dec-16	Dennis Eagle Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£278.47
02-Dec-16	Treka Bus Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£346.33
02-Dec-16	Roseshade Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£429.00
02-Dec-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,255.50
02-Dec-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
02-Dec-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£645.00
02-Dec-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£4,620.00
02-Dec-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£1,320.00
02-Dec-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£12,903.75
02-Dec-16	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£698.00
02-Dec-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,145.00
02-Dec-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,264.00
02-Dec-16	Trowers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£2,244.40
02-Dec-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£377.60
02-Dec-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£566.40
02-Dec-16	Capita Software Services	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£7,909.50
02-Dec-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£322.50
02-Dec-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£322.50
02-Dec-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£322.50
02-Dec-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£322.50
02-Dec-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£322.50
02-Dec-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£322.50
02-Dec-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£322.50
02-Dec-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£322.50
02-Dec-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£322.50
02-Dec-16	Royal Mail Group Ltd	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£322.50
02-Dec-16	Capita Business Services Ltd	INFRASTRUCTURE PROJECT	ICT HARDWARE	£500.00
02-Dec-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,502.50
02-Dec-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
02-Dec-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
02-Dec-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,352.00
02-Dec-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,352.00
02-Dec-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,352.00
02-Dec-16	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.87
02-Dec-16	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£541.62
02-Dec-16	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£455.95
02-Dec-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,080.00

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
02-Dec-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,240.00
02-Dec-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,704.00
02-Dec-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,630.00
02-Dec-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
02-Dec-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
02-Dec-16	Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,365.68
02-Dec-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
02-Dec-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
02-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
02-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.13
02-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
02-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.42
02-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,025.00
02-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,464.26
02-Dec-16	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
02-Dec-16	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
02-Dec-16	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
02-Dec-16	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,175.00
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,453.87
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,288.02
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£326.48
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£2,089.31
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£2,031.24
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£4,062.48
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£7,546.93
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£4,086.87
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£810.87
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,746.22
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£810.87

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,345.17
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£810.87
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£336.59
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,479.47
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£85,319.93
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,374.06
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£84,716.75
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,458.47
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,682.29
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£67,942.75
02-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,134.83
02-Dec-16	O2 (UK) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£593.64
02-Dec-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS- LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£802.14
02-Dec-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS- LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.10
02-Dec-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS- LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£770.10
02-Dec-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
02-Dec-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
02-Dec-16	Leigh Mulpeter	LT: THEATRE MANAGEMENT	EVENTS	£1,171.25
02-Dec-16	Small Nose Productions	MAYORAL FUND	EVENTS	£4,500.00
02-Dec-16	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
02-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£9,970.34
02-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£15,774.76
02-Dec-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,162.00
02-Dec-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,060.00
02-Dec-16	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,557.14
02-Dec-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
02-Dec-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,837.21
02-Dec-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,942.86
02-Dec-16	Cedar Court Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.89

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
02-Dec-16	Charing Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,774.59
02-Dec-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
02-Dec-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00
02-Dec-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
02-Dec-16	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
02-Dec-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,271.56
02-Dec-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,184.14
02-Dec-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
02-Dec-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,714.71
02-Dec-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.71
02-Dec-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
02-Dec-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
02-Dec-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
02-Dec-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
02-Dec-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,293.75
02-Dec-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
02-Dec-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86
02-Dec-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
02-Dec-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
02-Dec-16	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
02-Dec-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.80
02-Dec-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.80

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
02-Dec-16	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
02-Dec-16	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
02-Dec-16	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,271.90
02-Dec-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
02-Dec-16	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
02-Dec-16	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.70
02-Dec-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,655.72
02-Dec-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£5,093.30
02-Dec-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02
02-Dec-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
02-Dec-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
02-Dec-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,147.86
02-Dec-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
02-Dec-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,445.86
02-Dec-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
02-Dec-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
02-Dec-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27
02-Dec-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27
02-Dec-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,940.84
02-Dec-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.46
02-Dec-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27
02-Dec-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.46

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
02-Dec-16	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£52,813.71
02-Dec-16	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
02-Dec-16	Sonnet Care Hones(Essex) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
02-Dec-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,396.25
02-Dec-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,475.13
02-Dec-16	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,212.47
02-Dec-16	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
02-Dec-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
02-Dec-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
02-Dec-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
02-Dec-16	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
02-Dec-16	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£366.72
02-Dec-16	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£366.72
02-Dec-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
02-Dec-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,940.00
02-Dec-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
02-Dec-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
02-Dec-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
02-Dec-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
02-Dec-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
02-Dec-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
02-Dec-16	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£500,000.00
02-Dec-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
02-Dec-16	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,223.91
02-Dec-16	The Highway Surveyors	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,500.00
02-Dec-16	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,750.00
02-Dec-16	Masons Catering (London) Ltd	SCHOOL IMPROVEMENT TEAM	CATERING AND VENDING SUPPLIES	£573.00
02-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£304.29
02-Dec-16	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£2,991.00
02-Dec-16	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
02-Dec-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
02-Dec-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
02-Dec-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
02-Dec-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
02-Dec-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£191,704.49
02-Dec-16	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
02-Dec-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,037.24
02-Dec-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
02-Dec-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,560.00
02-Dec-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
02-Dec-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,911.44
02-Dec-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,583.11
02-Dec-16	Life Style Care Plc	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
02-Dec-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.60
02-Dec-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02
02-Dec-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.13

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
02-Dec-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.34
02-Dec-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,949.34
02-Dec-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,069.06
02-Dec-16	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,428.66
05-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
05-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
05-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
05-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
05-Dec-16	Capital Training and Development Network	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,115.00
05-Dec-16	Capital Training and Development Network	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£710.00
05-Dec-16	Capital Training and Development Network	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£675.00
05-Dec-16	Capital Training and Development Network	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£675.00
05-Dec-16	Capital Training and Development Network	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£3,847.60
05-Dec-16	Capital Training and Development Network	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£3,684.73
05-Dec-16	Capital Training and Development Network	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£3,687.99
05-Dec-16	First Aid First	ALL: HEALTH & CHILDCARE	STAFF DEVELOPMENT AND TRAINING	£450.00
05-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,014.88
05-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,905.92
05-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.78
05-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,905.92
05-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.04
05-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,905.92
05-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.82
05-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,905.92
05-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.36
05-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,960.40
05-Dec-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,607.48

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
05-Dec-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,680.00
05-Dec-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,484.20
05-Dec-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.40
05-Dec-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
05-Dec-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,680.00
05-Dec-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,484.20
05-Dec-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.40
05-Dec-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,223.79
05-Dec-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,364.76
05-Dec-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,224.31
05-Dec-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,390.43
05-Dec-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,859.28
05-Dec-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,228.09
05-Dec-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,124.42
05-Dec-16	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,706.40
05-Dec-16	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,159.12
05-Dec-16	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
05-Dec-16	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,949.18
05-Dec-16	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,014.16
05-Dec-16	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,949.18
05-Dec-16	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,198.49

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,172.93
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,179.97
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,105.90
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,665.71
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,209.91
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,160.54
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,654.51
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,580.20
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,983.43
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,971.77
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.34
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,149.91
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,343.00
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,517.63
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,816.71
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,052.49
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,366.13
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,514.77
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,381.06
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,072.54
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,250.20

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,851.23
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,664.16
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,700.49
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,512.86
05-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,512.86
05-Dec-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
05-Dec-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
05-Dec-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,218.43
05-Dec-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,360.96
05-Dec-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,081.29
05-Dec-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,197.63
05-Dec-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,284.80
05-Dec-16	Community Integrated Care	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,761.99
05-Dec-16	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,957.01
05-Dec-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,525.01
05-Dec-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,186.24
05-Dec-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,411.30
05-Dec-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,051.20
05-Dec-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,525.01
05-Dec-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,186.24
05-Dec-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,411.30
05-Dec-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,051.20

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,907.84
05-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
05-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,600.64
05-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,001.48
05-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,894.24
05-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,070.64
05-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,172.24
05-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,123.88
05-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,879.08
05-Dec-16	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,532.96
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,419.92
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,031.84
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,022.96
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,337.20
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£18,773.40
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,791.52
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£22,236.36
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,486.60
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,769.36
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,144.08
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,016.08

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,303.68
05-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,349.68
05-Dec-16	G M Riley & Co Solicitors Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£25,500.00
05-Dec-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,210.65
05-Dec-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£15,437.69
05-Dec-16	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,000.00
05-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
05-Dec-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£436,960.35
05-Dec-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,342,910.93
05-Dec-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,674.10
05-Dec-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
05-Dec-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£393.39
05-Dec-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£223,292.98
05-Dec-16	Carepoint Services Ltd	CARERS GRANT DEVELOPT OFFICER	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£310,000.00
05-Dec-16	Precious Homes Ltd	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,182.79
05-Dec-16	Precious Homes Ltd	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,047.86
05-Dec-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	£294.00
05-Dec-16	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	£800.00
05-Dec-16	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,482.00
05-Dec-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90
05-Dec-16	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£89,650.00
05-Dec-16	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,696.40
05-Dec-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,015.25
05-Dec-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,336.12
05-Dec-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£717.12
05-Dec-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£478.08
05-Dec-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,812.53
05-Dec-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£287.95
05-Dec-16	Lewisham & Greenwich NHS Trust	CWCN PORTAGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
05-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£260.75
05-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£458.57
05-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£410.61
05-Dec-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EARLY INTERVENTION SERVICE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£63,335.00
05-Dec-16	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£9,460.48

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£5,569.80
05-Dec-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£37,306.57
05-Dec-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£1,871.80
05-Dec-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,680.00
05-Dec-16	Gloucestershire County Council	EPT AND SPLD TEAMS	STAFF DEVELOPMENT AND TRAINING	£750.00
05-Dec-16	Bottomline Technologies Limited	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£306.65
05-Dec-16	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£284.64
05-Dec-16	PDERS Key Lifts	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£961.30
05-Dec-16	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,431.30
05-Dec-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
05-Dec-16	Network Rail Infrastructure Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£342.15
05-Dec-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£413.70
05-Dec-16	Entech Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,808.00
05-Dec-16	Entech Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,834.00
05-Dec-16	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£429.00
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£577.85
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£577.85
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
05-Dec-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,500.00
05-Dec-16	Assa Abloy Limited	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£774.00
05-Dec-16	Assa Abloy Limited	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£3,396.90
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£811.25
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£375.00
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£499.04
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£499.04
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£819.47
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£819.47
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£819.47
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
05-Dec-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£362.46
05-Dec-16	New Cross Learning	LIBS: EXTERNALLY FUNDED PROJECTS	PROFESSIONAL SERVICES - GENERAL	£388.00
05-Dec-16	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£885.10
05-Dec-16	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£651.30
05-Dec-16	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£891.50
05-Dec-16	Network Rail Infrastructure Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£1,511.95

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	VolkerFitzpatrick Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£10,623.76
05-Dec-16	Care Direct Uk Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.00
05-Dec-16	Care Direct Uk Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.50
05-Dec-16	Care Direct Uk Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.00
05-Dec-16	Care Direct Uk Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.00
05-Dec-16	Care Direct Uk Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£809.48
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,159.11
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,628.72
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.78
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.09
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.98
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.48
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,345.28
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.10
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,874.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£924.28
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.34
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,082.08
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.28
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£818.79
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.05
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.30
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£413.85
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.28
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.78
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.22
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.83
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,410.18
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£821.41
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,176.64
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.90
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.26
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.13
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.32
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.19
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.58

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,874.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,159.28
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.34
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,101.92
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.64
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.95
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,282.04
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.72
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,176.64
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.79
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.32
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.18
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.65
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.03
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.60
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£712.27
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£918.92
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.77
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.74
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,969.30
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,284.63
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.44
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.82
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.59
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.01
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.94
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.16
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,233.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,013.94
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.77
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,302.76
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,071.04

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.27
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.77
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.58
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.41
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.78
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.08
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.77
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.53
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.35
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.86
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.66
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,337.21
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.54
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.50
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,239.09
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.64
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.75
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.77
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.14
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,459.74
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,168.25
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.93
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.50
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.77
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,248.76
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.94
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,361.38
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.77
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.72
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.94
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.86
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.46
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.03
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.61
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.44
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.77
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,969.30
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£957.32
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.44
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.90

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.59
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.94
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.16
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£389.92
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,013.94
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.77
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,307.58
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.98
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.04
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.46
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.81
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.54
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.08
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.77
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.53
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.01
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,550.04
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.66
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.18
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.50
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,250.86
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.82
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,232.72
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.72
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.86
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.14
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,488.72
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.93
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.50
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.77
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,258.40
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.47
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.94
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,334.88
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.55
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.51
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.94
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.77
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.10
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,874.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.92
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.44
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£933.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.58
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,887.82
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.39
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£883.56
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.96
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.16
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.64
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.94
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,486.34
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,261.15
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.04
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.04
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.96
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,418.44
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.93
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£908.70
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,176.64
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£987.26
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.08
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.01
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.81
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.32
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.28
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.92
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.10
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,874.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.88
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,168.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£921.03
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.26
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.34
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,092.85
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.20
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.05
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.60
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.30
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.72
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.20
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.40
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.04
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.96
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.72
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.64
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.60
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,176.64
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,003.80
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,343.88
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.44
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.32
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.31
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.33
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.18
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.76
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.24
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£933.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.64

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.19
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,812.48
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,550.04
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.30
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.40
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.26
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.70
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.40
05-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
05-Dec-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
05-Dec-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
05-Dec-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£355.80
05-Dec-16	Sdi-unistrade Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£2,181.05
05-Dec-16	Sdi-unistrade Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£5,773.88
05-Dec-16	Sdi-unistrade Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£4,241.42
05-Dec-16	Inoapps Limited	SOFTWARE LICENCES	ICT SOFTWARE	£5,000.00
05-Dec-16	Inoapps Limited	SOFTWARE LICENCES	ICT SOFTWARE	£5,000.00
05-Dec-16	Inoapps Limited	SOFTWARE LICENCES	ICT SOFTWARE	£6,250.00
05-Dec-16	Inoapps Limited	SOFTWARE LICENCES	ICT SOFTWARE	£5,000.00
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.05
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.36
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.70
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.49
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.67
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.48
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.04
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.32
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,376.76
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.76
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.56
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.07
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£732.60
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.17
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.88
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.32
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.17

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.07
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.45
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.60
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.32
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.52
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.60
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.32
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,247.66
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.05
05-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.12
05-Dec-16	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00
05-Dec-16	Transforming Lives Company	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,424.00
05-Dec-16	Transforming Lives Company	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,429.50
05-Dec-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£9,110.09
05-Dec-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£9,145.66
05-Dec-16	Lewisham Indo Chinese Communt	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
05-Dec-16	Lewisham Indo Chinese Communt	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
05-Dec-16	Consultant	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,100.00
05-Dec-16	Consultant	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,750.00
06-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
06-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£5,279.30
06-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
06-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
06-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
06-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
06-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
06-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
06-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
06-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
06-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80

Lewisham Council expenditure over £250 December 2016

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Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£935.42
06-Dec-16	Collier Contracts Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£24,915.80
06-Dec-16	Collier Contracts Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£159,941.44
06-Dec-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£346.79
06-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£912.29
06-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£800.00
06-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,079.19
06-Dec-16	Redacted	BUS & ENT:BUSINESS SURVEY & AWARDS	ADVERTISING, PUBLICITY AND MARKETING	£605.00
06-Dec-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£298.00
06-Dec-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,557.17
06-Dec-16	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
06-Dec-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£931.20
06-Dec-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£989.40
06-Dec-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£911.80
06-Dec-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£911.80
06-Dec-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£543.20
06-Dec-16	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,316.53
06-Dec-16	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.28
06-Dec-16	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.28
06-Dec-16	Sharpe Pritchard LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,109.00
06-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00
06-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
06-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
06-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£659.00
06-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
06-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
06-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
06-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,677.90
06-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£663.20
06-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£759.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	London Councils	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£281,165.00
06-Dec-16	Transport Trading Ltd	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£2,719,370.00
06-Dec-16	Bell Phillips Architects Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,600.00
06-Dec-16	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,273.88
06-Dec-16	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,273.88
06-Dec-16	London Communications Agency	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,805.18
06-Dec-16	London Communications Agency	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,470.26
06-Dec-16	London Communications Agency	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,687.10
06-Dec-16	London Communications Agency	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,205.54
06-Dec-16	Meanwhile Space CIC	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,250.00
06-Dec-16	Rooff Limited	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,850.19
06-Dec-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£485.80
06-Dec-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£329.79
06-Dec-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£358.31
06-Dec-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£401.00
06-Dec-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
06-Dec-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,029.00
06-Dec-16	Continental Drifts Ltd	EVENTS MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£32,000.00
06-Dec-16	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
06-Dec-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£560.00
06-Dec-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,228.70
06-Dec-16	Bottomline Technologies Limited	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£1,000.00
06-Dec-16	CIPFA Business Ltd	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£310.00
06-Dec-16	Post Office Ltd	FINANCIAL SERVICES	BANK CHARGES	£764.71
06-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
06-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
06-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
06-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£448.39
06-Dec-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,234.72
06-Dec-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,535.89
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£527.00
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£527.00
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,504.91
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£479.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.18
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.14
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,052.39
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,036.96
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.66
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,254.44
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,009.79
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.34
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£574.62
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,151.42
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,551.45
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,018.14
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,883.10
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,713.27
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£442.73
06-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
06-Dec-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,406.00
06-Dec-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,849.31
06-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
06-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
06-Dec-16	Network Rail Infrastructure Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£1,286.14
06-Dec-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
06-Dec-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£406.43
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
06-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£267.85
06-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,535.71
06-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Dec-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£4,626.00
06-Dec-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,162.50
06-Dec-16	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£44,519.00
06-Dec-16	Safetymark Consultancy Services	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,250.00
06-Dec-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,157.13
06-Dec-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£669.26
06-Dec-16	Age Exchange Theatre Trust Ltd	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£2,500.00
06-Dec-16	Downham Health and Leisure	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,050.00
06-Dec-16	Elim Pentecostal Church Brockley	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£810.00
06-Dec-16	Lewisham Irish Centre	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£710.00
06-Dec-16	Lewisham Seventh Day Adventist Church	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,500.00
06-Dec-16	Rushey Green Time Bank	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,500.00
06-Dec-16	Trees on the Green	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,500.00
06-Dec-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
06-Dec-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Dec-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Dec-16	Affinity Arts Productions Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£4,587.00
06-Dec-16	CH & Co Catering Ltd	MAYORAL FUND	EVENTS	£4,075.00
06-Dec-16	Gofer Power Solutions Ltd	MAYORAL FUND	EVENTS	£1,977.60
06-Dec-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
06-Dec-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72
06-Dec-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£339.73
06-Dec-16	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
06-Dec-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.04
06-Dec-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.96
06-Dec-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£558.72
06-Dec-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£457.84
06-Dec-16	2000 Community Action Centre	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	GRANTS AND CONTRIBUTIONS	£4,222.48
06-Dec-16	Somerville Youth and Play Provision	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	GRANTS AND CONTRIBUTIONS	£3,782.59
06-Dec-16	Telegraph Hill Centre Group	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	GRANTS AND CONTRIBUTIONS	£2,827.00
06-Dec-16	Telegraph Hill Centre Group	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	GRANTS AND CONTRIBUTIONS	£14,000.00
06-Dec-16	Calabash African Caribbean	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£300.00
06-Dec-16	Christ Church (United) Reform Church Bellingham	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00
06-Dec-16	Redacted	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£498.00
06-Dec-16	Just Older Youth CIO	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£450.00
06-Dec-16	Lewisham Elders Resource Centre	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00
06-Dec-16	Lewisham Irish Centre	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£450.00
06-Dec-16	Lewisham Sports Consortium	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00
06-Dec-16	Lewisham Talking Newspaper for the Blind	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00
06-Dec-16	Parkinson's UK	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	Somerville Youth and Play Provision	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00
06-Dec-16	Sydenham Arts Festival Ltd	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00
06-Dec-16	Sydenham Gardens	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00
06-Dec-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£760.00
06-Dec-16	Cornerstone Barristers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,275.00
06-Dec-16	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,395.00
06-Dec-16	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,937.50
06-Dec-16	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,240.00
06-Dec-16	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,170.00
06-Dec-16	Overbury Estates Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£5,028.00
06-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,896.00
06-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,681.92
06-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£360.00
06-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£657.84
06-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£264.00
06-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£420.00
06-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
06-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,155.54
06-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,110.00
06-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.30
06-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,136.40
06-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.12
06-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
06-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
06-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,195.20
06-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00
06-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
06-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
06-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
06-Dec-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,700.48
06-Dec-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,649.52
06-Dec-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,098.86
06-Dec-16	Vivid Resourcing Ltd	PLANNING CONSERVATION	AGENCY STAFF	£756.00
06-Dec-16	Glendale Grounds Management	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£298.24
06-Dec-16	Banks Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,760.00
06-Dec-16	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
06-Dec-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,675.00
06-Dec-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,790.00
06-Dec-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
06-Dec-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
06-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
06-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,552.32
06-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
06-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
06-Dec-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.40
06-Dec-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£618.00
06-Dec-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£10,017.06
06-Dec-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,274.54
06-Dec-16	Lewisham & Greenwich NHS Trust	SCHOOL IMMUNISATION PROGRAMME-S256	PAYMENT TO HEALTH AUTHORITIES	£122,030.00
06-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
06-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
06-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
06-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
06-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
06-Dec-16	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	CATERING SERVICES	£1,647.78
06-Dec-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£22,500.00
07-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
07-Dec-16	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,550.00
07-Dec-16	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
07-Dec-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
07-Dec-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,550.00
07-Dec-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
07-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£468.00
07-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.60
07-Dec-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40
07-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,839.81
07-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,929.57
07-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,681.71
07-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,837.77
07-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,970.63
07-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,810.29
07-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,970.63
07-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,372.23
07-Dec-16	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,892.80
07-Dec-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,021.09
07-Dec-16	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,238.58
07-Dec-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,523.30
07-Dec-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,137.79

Lewisham Council expenditure over £250 December 2016

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
07-Dec-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,444.33
07-Dec-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,351.43
07-Dec-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,068.01
07-Dec-16	Dignus Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
07-Dec-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,920.00
07-Dec-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,321.30
07-Dec-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,610.00
07-Dec-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£310.00
07-Dec-16	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,434.29
07-Dec-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,924.80
07-Dec-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£12,618.56
07-Dec-16	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,789.20
07-Dec-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,679.73
07-Dec-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,147.88
07-Dec-16	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,482.01
07-Dec-16	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,673.00
07-Dec-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,582.86
07-Dec-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,505.60
07-Dec-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,364.52
07-Dec-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,438.68
07-Dec-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,894.74
07-Dec-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,120.00
07-Dec-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,935.71

Lewisham Council expenditure over £250 December 2016

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
07-Dec-16	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,032.90
07-Dec-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,857.14
07-Dec-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,607.14
07-Dec-16	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.12
07-Dec-16	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,162.40
07-Dec-16	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,912.67
07-Dec-16	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,410.71
07-Dec-16	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,250.00
07-Dec-16	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£39,715.00
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,733.42
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£501.37
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,604.74
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,914.30
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,914.30
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,225.26
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,598.66
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,344.01
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,979.16
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,110.01
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,138.09
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,032.91
07-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,484.20

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
07-Dec-16	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
07-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,083.77
07-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,492.73
07-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,304.61
07-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,682.86
07-Dec-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,676.82
07-Dec-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£539.60
07-Dec-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£302.12
07-Dec-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,793.28
07-Dec-16	Bell Phillips Architects Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,600.00
07-Dec-16	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,180.00
07-Dec-16	Office Depot UK Ltd	DOOR 2 DOOR	STATIONERY	£273.62
07-Dec-16	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,982.25
07-Dec-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£555.00
07-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£797.50
07-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
07-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00
07-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
07-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£607.75
07-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
07-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,103.84
07-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PROFESSIONAL SERVICES - GENERAL	£6,058.59
07-Dec-16	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.01
07-Dec-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£677.82
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,058.80
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,028.80
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.30
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.30
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,940.00
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,940.00
07-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£721.00
07-Dec-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.80
07-Dec-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.80
07-Dec-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
07-Dec-16	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,074.41

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
07-Dec-16	Nelbro Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£713.18
07-Dec-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
07-Dec-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
07-Dec-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.57
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.55
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.71
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,485.68
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£975.00
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
07-Dec-16	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
07-Dec-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
07-Dec-16	Lewisham Tigers FC	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£750.00
07-Dec-16	New Cross & Department for Free Film Festival	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£375.00

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
07-Dec-16	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.86
07-Dec-16	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.57
07-Dec-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-Dec-16	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,255.00
07-Dec-16	SocialEyes	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.84
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.05
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.84
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,246.79
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.00
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,221.64
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£704.88
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.89
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
07-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,547.08
07-Dec-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,162.00
07-Dec-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,060.00
07-Dec-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,244.40
07-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,334.79
07-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
07-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,872.46
07-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,329.52

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
07-Dec-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,022.50
07-Dec-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.11
07-Dec-16	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,321.83
07-Dec-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20
07-Dec-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.77
07-Dec-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45
07-Dec-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
07-Dec-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73
07-Dec-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
07-Dec-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
07-Dec-16	Glasgow City Council	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,595.68
07-Dec-16	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
07-Dec-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,305.71
07-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
07-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
07-Dec-16	Palmgrange Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,888.00
07-Dec-16	Paydens (Nursing Homes) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,793.21
07-Dec-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,975.59
07-Dec-16	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,274.17
07-Dec-16	St Matthews Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,160.89
07-Dec-16	St Michaels Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£554.81
07-Dec-16	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.75

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
07-Dec-16	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
07-Dec-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.28
07-Dec-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,134.68
07-Dec-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.47
07-Dec-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.54
07-Dec-16	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.48
07-Dec-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,298.56
07-Dec-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
07-Dec-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
07-Dec-16	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
07-Dec-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,299.93
07-Dec-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
07-Dec-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.43
07-Dec-16	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,255.00
07-Dec-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
07-Dec-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
07-Dec-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
07-Dec-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
07-Dec-16	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,624.28
07-Dec-16	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,371.43
07-Dec-16	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
07-Dec-16	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,222.08

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
07-Dec-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
07-Dec-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00
07-Dec-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
07-Dec-16	Kent Autistic Trust	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
07-Dec-16	Pelsis Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£609.04
07-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.76
07-Dec-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£473.21
07-Dec-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£7,098.21
07-Dec-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£714.28
07-Dec-16	Ramsay Neurological Services	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,293.74
07-Dec-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,401.43
07-Dec-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,951.43
07-Dec-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86
07-Dec-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86
07-Dec-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86
07-Dec-16	The Chiswick Nursing Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,142.86
07-Dec-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
07-Dec-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,466.46
07-Dec-16	Waterfield Supported Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
07-Dec-16	Woodham Care Homes	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,857.01
08-Dec-16	Triple Helix Training	ACCESS, INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£2,820.00
08-Dec-16	Healthwatch Bromley	ADULT INTEGRATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£39,357.00
08-Dec-16	Capital Training and Development Network	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,250.00

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
08-Dec-16	Capital Training and Development Network	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,200.00
08-Dec-16	New Cross & Deptford Families First Ltd	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£5,100.90
08-Dec-16	Downham Community Centre	ALL: PREMISES AND SITE MANAGEMENT	PREMISES HIRE - FACILITIES	£4,405.02
08-Dec-16	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£324.54
08-Dec-16	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£374.73
08-Dec-16	Rheanon Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£262.09
08-Dec-16	The Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£274.27
08-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
08-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
08-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.00
08-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
08-Dec-16	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.08
08-Dec-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£252.16
08-Dec-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£378.24
08-Dec-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
08-Dec-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,917.85
08-Dec-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,372.11
08-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£947.13
08-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£688.92
08-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£747.46
08-Dec-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00
08-Dec-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00
08-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£834.00
08-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,030.23

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
08-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£517.16
08-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£878.00
08-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,106.49
08-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£661.59
08-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£588.50
08-Dec-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,138.25
08-Dec-16	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	£12,204.00
08-Dec-16	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£5,192.75
08-Dec-16	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£933.80
08-Dec-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,166.94
08-Dec-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,388.89
08-Dec-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,139.85
08-Dec-16	Insight Direct (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£1,035.00
08-Dec-16	HM Treasury	CUSTOMER SERVICES MANAGEMENT TEAM	AGENCY STAFF	£23,519.16
08-Dec-16	Lisa Bibby Consulting Ltd	CUSTOMER SERVICES STRATEGY - BUSINESS CASE	CONSULTANCY FEES	£3,175.00
08-Dec-16	London Communications Agency	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,864.94
08-Dec-16	London Communications Agency	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,695.06
08-Dec-16	London Communications Agency	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£349.44
08-Dec-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,337.00
08-Dec-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£274.98
08-Dec-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,052.31
08-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,164.56
08-Dec-16	Young Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,437.84
08-Dec-16	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
08-Dec-16	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£4,680.00
08-Dec-16	Lee Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,451.20
08-Dec-16	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,960.94
08-Dec-16	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,410.07
08-Dec-16	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.40

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
08-Dec-16	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,096.13
08-Dec-16	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£360.00
08-Dec-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EARLY INTERVENTION SERVICE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£63,335.00
08-Dec-16	Bertinya Limited	EH: ENVIRONMENTAL PROTECTION	PROFESSIONAL SERVICES - GENERAL	£767.00
08-Dec-16	ESRI (UK) Ltd	EH: ENVIRONMENTAL PROTECTION	CONSULTANCY FEES	£1,521.00
08-Dec-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,875.00
08-Dec-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,050.00
08-Dec-16	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,743.00
08-Dec-16	Education My Life Matters	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£2,880.00
08-Dec-16	Lewisham Young Womens Resource Project Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£2,550.00
08-Dec-16	Roseshade Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CLIENT TRANSPORT	£609.00
08-Dec-16	Redacted	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CONSULTANCY FEES	£4,410.00
08-Dec-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,125.00
08-Dec-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,125.00
08-Dec-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£562.50
08-Dec-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£562.50
08-Dec-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£2,860.00
08-Dec-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,540.00
08-Dec-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,540.00
08-Dec-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,540.00
08-Dec-16	Redacted	FEASIBILITY WORKS	LEGAL FEES	£825.00
08-Dec-16	Motor Medics	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,450.21
08-Dec-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£258.42
08-Dec-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£486.79
08-Dec-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£672.42
08-Dec-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,865.00

Lewisham Council expenditure over £250 December 2016

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
08-Dec-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,336.00
08-Dec-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,006.86
08-Dec-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,294.84
08-Dec-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£4,730.11
08-Dec-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£11,038.53
08-Dec-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,106.74
08-Dec-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,576.72
08-Dec-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£3,667.55
08-Dec-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,724.66
08-Dec-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£3,457.71
08-Dec-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,849.31
08-Dec-16	Cambridge Community Services	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£368.00
08-Dec-16	Central & North West London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,395.48
08-Dec-16	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£95,878.89
08-Dec-16	Coventry & Warwickshire NHS Partnership Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.28
08-Dec-16	Croydon Health Services NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.98
08-Dec-16	Gloucestershire Care Services NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.15
08-Dec-16	Guys & St Thomas NHS Hospital Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,189.03
08-Dec-16	Imperial College Healthcare NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,547.79
08-Dec-16	Kent Community Health NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£619.61
08-Dec-16	Lewisham & Greenwich NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,480.74
08-Dec-16	Luton and Dunstable Hospital Nhs Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£609.44
08-Dec-16	Medway NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
08-Dec-16	Royal Free London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£361.00
08-Dec-16	Solent NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£529.05
08-Dec-16	St George's University Hospitals NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,815.02
08-Dec-16	University Hospitals Birmingham NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00
08-Dec-16	Western Sussex Hospital NHS FT	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£526.13
08-Dec-16	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,669.96
08-Dec-16	Ace Security Services	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£334.00
08-Dec-16	Lewisham Homes Ltd	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00

Lewisham Council expenditure over £250 December 2016

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
08-Dec-16	Socitm Ltd	INTERGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£6,200.00
08-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£428.00
08-Dec-16	Mandy Peters Solicitors	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,075.00
08-Dec-16	Bronze Plaques Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£270.00
08-Dec-16	Clear Skies Software Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£3,000.00
08-Dec-16	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£621.78
08-Dec-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£283.45
08-Dec-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
08-Dec-16	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£5,280.00
08-Dec-16	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£319.60
08-Dec-16	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£319.60
08-Dec-16	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£319.60
08-Dec-16	Barbarellas Business Catering Ltd	MAYORAL FUND	EVENTS	£3,418.50
08-Dec-16	Jazz Nights	MAYORAL FUND	EVENTS	£650.00
08-Dec-16	Jazz Nights	MAYORAL FUND	EVENTS	£350.00
08-Dec-16	Age Exchange Theatre Trust Ltd	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£325.00
08-Dec-16	Redwing Coaches	MEMBERS' ALLOWANCES	EVENTS	£395.00
08-Dec-16	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50
08-Dec-16	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,617.14
08-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.16
08-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.84
08-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.16
08-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.36
08-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.36
08-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,027.20
08-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.40
08-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£496.48
08-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£719.04
08-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.60
08-Dec-16	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,542.01
08-Dec-16	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,242.87
08-Dec-16	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,189.71
08-Dec-16	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,160.00
08-Dec-16	Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	£161,771.75
08-Dec-16	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
08-Dec-16	Day Lewis Pharmacy Downham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
08-Dec-16	Lewisham Indo Chinese Communtiy	OLDER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.80
08-Dec-16	Lewisham Indo Chinese Communtiy	OLDER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.80
08-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£3,489.84
08-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,547.80
08-Dec-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
08-Dec-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
08-Dec-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
08-Dec-16	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	-£357.60
08-Dec-16	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£357.60
08-Dec-16	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£447.00
08-Dec-16	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£757.90
08-Dec-16	Day Lewis Pharmacy Downham	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£521.39
08-Dec-16	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,121.48
08-Dec-16	Lewis Grove Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,596.23
08-Dec-16	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,581.54
08-Dec-16	GVA Grimley Limited	PLANNING POLICY	CONSULTANCY FEES	-£18,870.68
08-Dec-16	GVA Grimley Limited	PLANNING POLICY	CONSULTANCY FEES	£18,870.68
08-Dec-16	GVA Grimley Limited	PLANNING POLICY	CONSULTANCY FEES	£5,970.00
08-Dec-16	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£860.00
08-Dec-16	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£250.00
08-Dec-16	Henry's	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£750.00
08-Dec-16	Credit Safe Business Solutions Ltd	PROCUREMENT	ICT SOFTWARE	£1,000.00
08-Dec-16	Steve Wells Revenues Services Ltd	PUBLIC SERV MANAGEMENT	CONSULTANCY FEES	£385.00
08-Dec-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66
08-Dec-16	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,140.72
08-Dec-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,241.00
08-Dec-16	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,872.27
08-Dec-16	Glendale Grounds Management	REGISTRARS	GROUND MAINTENANCE	£433.33
08-Dec-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£33,217.85
08-Dec-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£18,211.65
08-Dec-16	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£296,618.30
08-Dec-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,050.00
08-Dec-16	Radio Detection Systems	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£900.00

Lewisham Council expenditure over £250 December 2016

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
08-Dec-16	Urban Narrative Limited	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,000.00
08-Dec-16	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,510.17
08-Dec-16	Redacted	SCHOOL CROSSING PATROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.15
08-Dec-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,500.00
08-Dec-16	CMC City Developments Ltd	SEND: REFORM GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,522.00
08-Dec-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.40
08-Dec-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£419.20
08-Dec-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.44
08-Dec-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.68
08-Dec-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£555.44
08-Dec-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£338.20
08-Dec-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,133.48
08-Dec-16	SeeAbility	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£370.40
08-Dec-16	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,432.14
08-Dec-16	Gandlake Technology Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£4,362.84
08-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
08-Dec-16	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
08-Dec-16	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58
08-Dec-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
08-Dec-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£20,263.56
08-Dec-16	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
08-Dec-16	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
08-Dec-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52
08-Dec-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.55
08-Dec-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
08-Dec-16	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
08-Dec-16	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20

Lewisham Council expenditure over £250 December 2016

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
08-Dec-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
08-Dec-16	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£456.40
08-Dec-16	Paypacket	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.00
08-Dec-16	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250,730.00
08-Dec-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84
08-Dec-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,139.29
08-Dec-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,036.29
08-Dec-16	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,712.40
08-Dec-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,842.28
08-Dec-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,407.39
08-Dec-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.70
08-Dec-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,407.39
08-Dec-16	South London & Maudsley Nhs Trust	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,374.50
08-Dec-16	South London & Maudsley Nhs Trust	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,175.00
08-Dec-16	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£1,100.00
08-Dec-16	Transport Trading Ltd	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£677.50
09-Dec-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.51
09-Dec-16	Henry's	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£650.00
09-Dec-16	Henry's	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£520.00
09-Dec-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£495,614.70
09-Dec-16	Breastfeeding Network	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.82
09-Dec-16	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£263.48
09-Dec-16	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,971.26
09-Dec-16	Greenwich Co-operative Development Agency Ltd	COMMUNITY COOKERY PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,498.60
09-Dec-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00
09-Dec-16	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,902.50
09-Dec-16	DTZ Ltd	CORPORATE ESTATE	RENTS PAYABLE	£21,300.00
09-Dec-16	Gerald Edelman Chartered Accountants	CORPORATE ESTATE	RENTS PAYABLE	£62,193.75
09-Dec-16	Mars Drinks	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£959.95
09-Dec-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,665.00
09-Dec-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,130.00

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
09-Dec-16	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,065.00
09-Dec-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£12,204.50
09-Dec-16	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£450.00
09-Dec-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,182.00
09-Dec-16	SIG Building Systems	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£58,190.00
09-Dec-16	SIG Building Systems	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,701.00
09-Dec-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£595.20
09-Dec-16	Philpots Manor School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,607.00
09-Dec-16	Frewen Educational Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,115.00
09-Dec-16	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,921.66
09-Dec-16	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,478.58
09-Dec-16	Foundation66	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,488.28
09-Dec-16	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,777.20
09-Dec-16	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.29
09-Dec-16	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,052.20
09-Dec-16	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97
09-Dec-16	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,460.00
09-Dec-16	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,543.85
09-Dec-16	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,788.76
09-Dec-16	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88
09-Dec-16	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£122,269.75
09-Dec-16	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£1,042.93
09-Dec-16	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,317.50
09-Dec-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£414.00
09-Dec-16	County Enforcement Group	FEASIBILITY WORKS	SECURITY OF PREMISES	£10,800.00
09-Dec-16	Sharpe Pritchard LLP	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£674.00
09-Dec-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£379.80
09-Dec-16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£413.88

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
09-Dec-16	Barts Health NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,716.98
09-Dec-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£600.00
09-Dec-16	Healthcare Conferences UK	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£300.00
09-Dec-16	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,360.00
09-Dec-16	Socitm Ltd	INTERGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£275.00
09-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.78
09-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£264.60
09-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
09-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
09-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£275.00
09-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.36
09-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£468.84
09-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.70
09-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£373.56
09-Dec-16	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
09-Dec-16	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£266.09
09-Dec-16	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.70
09-Dec-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,127.00
09-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
09-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
09-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
09-Dec-16	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.30
09-Dec-16	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,264.20

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
09-Dec-16	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.30
09-Dec-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,821.45
09-Dec-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,735.77
09-Dec-16	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,000.02
09-Dec-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£371.43
09-Dec-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,342.85
09-Dec-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,342.85
09-Dec-16	22 Southbrook Road Ltd	LEASE RENTALS ON PROPERTY	SERVICE CHARGES	£959.68
09-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
09-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
09-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,250.00
09-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£930.00
09-Dec-16	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	-£831.51
09-Dec-16	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£414.92
09-Dec-16	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	-£499.90
09-Dec-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£497.60
09-Dec-16	Eurolag Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£440.00
09-Dec-16	Eurolag Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£880.00
09-Dec-16	International Organisation for Migration	LEWISHAM SAFEGUARDING CHILDREN BOARD	COURSES & TRAINING INCOME	£450.00
09-Dec-16	Rahana Hussain Training and Consultancy	LEWISHAM SAFEGUARDING CHILDREN BOARD	COURSES & TRAINING INCOME	£450.00
09-Dec-16	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	-£4,310.49
09-Dec-16	Kalmars Commercial Ltd	LEWISHAM TOWN HALL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
09-Dec-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS-LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£843.63
09-Dec-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS-LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.10
09-Dec-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS-LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£962.63
09-Dec-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£320.00
09-Dec-16	Letterbox Distribution & Independent Newspapers	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£470.58
09-Dec-16	Edwards Electrical Contracts Ltd	LS: LEISURE MGT CLIENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£448.00

Lewisham Council expenditure over £250 December 2016

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
09-Dec-16	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£626.01
09-Dec-16	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,733.78
09-Dec-16	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,791.57
09-Dec-16	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£886.40
09-Dec-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£334.00
09-Dec-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
09-Dec-16	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,607.17
09-Dec-16	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
09-Dec-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,428.60
09-Dec-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.90
09-Dec-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.33
09-Dec-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,162.00
09-Dec-16	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33
09-Dec-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£981.46
09-Dec-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,466.30
09-Dec-16	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£2,700.00
09-Dec-16	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,000.00
09-Dec-16	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£3,700.00
09-Dec-16	The Tabernacle Global Ministries	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£500.00
09-Dec-16	To Health Ltd	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,512.41
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£354.89
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99

Lewisham Council expenditure over £250 December 2016

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
09-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
09-Dec-16	Bond Dickinson LLP	OPERATIONAL ASSET MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£6,165.00
09-Dec-16	Amin Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.30
09-Dec-16	Fairemount (UK) Ltd T/a Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,733.48
09-Dec-16	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£846.20
09-Dec-16	Vantage Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.14
09-Dec-16	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,406.64

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
09-Dec-16	Helme and Partners Limited	PROPERTIES AWAITING DISPOSAL	PROFESSIONAL SERVICES - GENERAL	£1,800.00
09-Dec-16	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,880.00
09-Dec-16	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,720.00
09-Dec-16	St George's Church of England Foundation School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,082.00
09-Dec-16	The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£658.50
09-Dec-16	The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£658.50
09-Dec-16	The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£658.50
09-Dec-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£460.00
09-Dec-16	City Borough Housing Limited	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
09-Dec-16	Network Rail Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£9,582.15
09-Dec-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,386.90
09-Dec-16	Trueform Engineering Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,128.00
09-Dec-16	Strutt & Parker LLP	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,255.00
09-Dec-16	Strutt & Parker LLP	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,145.00
09-Dec-16	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.81
09-Dec-16	Martin Vitera Ltd	SPECIAL DUTY TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£694.34
09-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£752.15
09-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.15
09-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£772.48
09-Dec-16	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£90,008.49
09-Dec-16	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28
09-Dec-16	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
09-Dec-16	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25
09-Dec-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
09-Dec-16	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
09-Dec-16	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44
09-Dec-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89
09-Dec-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£712.98
09-Dec-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£702.21
09-Dec-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£702.92
09-Dec-16	Redacted	YOUNG MAYOR	CONSULTANCY FEES	£3,250.00
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£498.72
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.96
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
09-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00
12-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,421.60
12-Dec-16	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
12-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,857.14
12-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,874.89

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
12-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,067.23
12-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,547.03
12-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,831.17
12-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,810.29
12-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,412.80
12-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,696.71
12-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,718.57
12-Dec-16	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.40
12-Dec-16	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,084.50
12-Dec-16	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.65
12-Dec-16	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,084.50
12-Dec-16	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,644.66
12-Dec-16	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,545.91
12-Dec-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,026.26
12-Dec-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.26
12-Dec-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,182.61
12-Dec-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,376.86
12-Dec-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,480.36
12-Dec-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,068.89
12-Dec-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,019.68
12-Dec-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,182.61
12-Dec-16	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,548.93

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
12-Dec-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,826.56
12-Dec-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,732.00
12-Dec-16	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,259.92
12-Dec-16	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,009.80
12-Dec-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
12-Dec-16	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,423.30
12-Dec-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£586.29
12-Dec-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,292.11
12-Dec-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,535.46
12-Dec-16	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
12-Dec-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,423.90
12-Dec-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,577.20
12-Dec-16	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,670.00
12-Dec-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,528.10
12-Dec-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£505.29
12-Dec-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,799.35
12-Dec-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,447.01
12-Dec-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,717.14
12-Dec-16	Ryde House Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,743.10
12-Dec-16	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,571.30
12-Dec-16	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
12-Dec-16	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
12-Dec-16	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
12-Dec-16	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
12-Dec-16	The David Lewis Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,079.72
12-Dec-16	Caretech Community Services Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,198.93
12-Dec-16	Careview Services	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,462.50
12-Dec-16	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,097.60
12-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£802.23
12-Dec-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£492.68
12-Dec-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,456.08
12-Dec-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,200.00
12-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
12-Dec-16	Basildon Borough Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£326.69
12-Dec-16	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£691.84
12-Dec-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.00
12-Dec-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
12-Dec-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
12-Dec-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.90
12-Dec-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
12-Dec-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£482.22
12-Dec-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£851.35
12-Dec-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
12-Dec-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
12-Dec-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
12-Dec-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
12-Dec-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
12-Dec-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-Dec-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
12-Dec-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
12-Dec-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
12-Dec-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-Dec-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£650.00
12-Dec-16	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£34,387.75
12-Dec-16	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£6,329.75

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
12-Dec-16	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£79,302.14
12-Dec-16	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,415.98
12-Dec-16	Essex Area Enforcement	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£816.00
12-Dec-16	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,681.14
12-Dec-16	HMTCS Historic Debt Team	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£546.00
12-Dec-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£909.20
12-Dec-16	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,158.72
12-Dec-16	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£718.05
12-Dec-16	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£359.03
12-Dec-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£372.21
12-Dec-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£712.61
12-Dec-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£276.70
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£254.52
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£581.17
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£403.40
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.58
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£572.16
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£385.41
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£440.00
12-Dec-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£251.25
12-Dec-16	The Albany	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£78,856.00
12-Dec-16	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,834.04
12-Dec-16	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£13,901.74
12-Dec-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£12,804.91
12-Dec-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£439.72
12-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,295.00
12-Dec-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUPS MAINTENANCE	£2,035.00
12-Dec-16	Ackroyd Community Association	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£12,250.00
12-Dec-16	Bellingham Community Project Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,975.00
12-Dec-16	Corbett Estate Neighbourhood Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
12-Dec-16	Goldsmiths Community Assoc	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
12-Dec-16	Grove Park Community Group	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
12-Dec-16	Lee Green Lives	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
12-Dec-16	Lewisham Community Transport Scheme	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£12,000.00
12-Dec-16	Lewisham Pensioners Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,000.00
12-Dec-16	Stephen Lawrence Charitable Trust	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,199.67
12-Dec-16	Teatro Vivo	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,662.67
12-Dec-16	The Metro Centre Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,331.33
12-Dec-16	Voluntary Action Lewisham	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£46,403.33
12-Dec-16	Volunteer Centre Lewisham	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£23,301.33
12-Dec-16	999 Club Trust	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£2,500.00
12-Dec-16	Age Exchange	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,125.00
12-Dec-16	Ageing Well In Lewisham-formerly Lewisham Churches Care	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,561.33
12-Dec-16	Bromley Mind	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,724.33
12-Dec-16	Contact a Family	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£17,880.00
12-Dec-16	Deptford Methodist Mission	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,812.66
12-Dec-16	Deptford Reach	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£5,000.00
12-Dec-16	Eco Communities Ltd	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£5,500.01
12-Dec-16	Entelechy Arts Ltd	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
12-Dec-16	Grove Centre	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£4,875.00
12-Dec-16	Lewisham Elders Resource Centre	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£11,408.75
12-Dec-16	Lewisham Mencap	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
12-Dec-16	Lewisham Speaking Up	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£21,662.67

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
12-Dec-16	Noah's Ark Childrens Venture	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,662.67
12-Dec-16	Rushey Green Time Bank	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£22,500.00
12-Dec-16	Sydenham Gardens	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£9,779.00
12-Dec-16	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£24,550.00
12-Dec-16	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£23,088.00
12-Dec-16	Wheels for Wellbeing	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,531.33
12-Dec-16	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,662.67
12-Dec-16	Age Uk Lewisham & Southwark	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£108,000.00
12-Dec-16	Evelyn 190 Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£51,668.67
12-Dec-16	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£13,050.00
12-Dec-16	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£125,228.00
12-Dec-16	Lewisham Disability Coalition	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£25,831.33
12-Dec-16	Lewisham Multi Lingual Advice Service	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£10,250.00
12-Dec-16	Lewisham Refugee Network	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£21,980.00
12-Dec-16	Deptford X Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
12-Dec-16	Heart 'n' Soul	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£17,248.33
12-Dec-16	Irie Dance Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£12,224.33
12-Dec-16	Lean-lewisham Education Arts Network	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£9,500.00
12-Dec-16	Lewisham Youth Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£10,781.67
12-Dec-16	Montage Theatre Arts	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
12-Dec-16	Second Wave Centre for Youth Art	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£13,281.00
12-Dec-16	South East London Tennis CIC	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£7,412.67

Lewisham Council expenditure over £250 December 2016				
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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
12-Dec-16	Sydenham Arts Festival Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
12-Dec-16	The Midi Music Compamy	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£13,008.00
12-Dec-16	Trinity Laban C.O.M	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£22,662.67
12-Dec-16	London Amateur Boxing Association	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,000.00
12-Dec-16	London Football Association	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,250.00
12-Dec-16	London Thunder-Lewisham	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,250.00
12-Dec-16	Saxon Crown (Lewisham) Swimming Club	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£3,331.33
12-Dec-16	New Homes Law Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£25,000.00
12-Dec-16	The Livity School	CWCN: SEN SPECIAL SCHOOLS AND PRUS FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,998.67
12-Dec-16	Roseshade Ltd	FLEET & VEHICLE MAINT:FLEET	CLIENT TRANSPORT	£689.00
12-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£462.78
12-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,051.60
12-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,234.08
12-Dec-16	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£614.00
12-Dec-16	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£614.00
12-Dec-16	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£614.00
12-Dec-16	Proactiv Contact Centre	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
12-Dec-16	Proactiv Contact Centre	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
12-Dec-16	Barking Havering & Redbridge NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00
12-Dec-16	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£284.64
12-Dec-16	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£268.31
12-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
12-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
12-Dec-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
12-Dec-16	Time Out Fostering Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£530.00
12-Dec-16	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,558.00
12-Dec-16	Sacred Heart School	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£606.00
12-Dec-16	Sacred Heart School	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£515.00
12-Dec-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£344.13
12-Dec-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£296.07
12-Dec-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£310.74
12-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
12-Dec-16	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£936.00
12-Dec-16	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£231,917.57
12-Dec-16	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£360.12
12-Dec-16	Bellingham Green Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£930.00
12-Dec-16	Widdicombe Chemist	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
12-Dec-16	Winlaton Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
12-Dec-16	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£91,172.68
12-Dec-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£66,989.49
12-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,878.57
12-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
12-Dec-16	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.14
12-Dec-16	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
12-Dec-16	GCH (Kent Ltd)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£585.14
12-Dec-16	Glasgow City Council	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,595.68
12-Dec-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£144,838.78
12-Dec-16	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.71

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
12-Dec-16	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.57
12-Dec-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£26,060.00
12-Dec-16	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,488.00
12-Dec-16	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
12-Dec-16	Royal British Legion	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,325.00
12-Dec-16	Royal British Legion	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,250.00
12-Dec-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£826.71
12-Dec-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.90
12-Dec-16	Pitney Bowes Ltd	PHOTOCOPIER CONTRACTS	POSTAGE AND COURIER SERVICES	£28,927.00
12-Dec-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£325.00
12-Dec-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
12-Dec-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,488.00
12-Dec-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£325.00
12-Dec-16	Unilink Systems Ltd	SOFTWARE LICENCES	ICT HARDWARE	£7,526.00
12-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£385.00
12-Dec-16	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,034.00
12-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.14
12-Dec-16	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
12-Dec-16	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£20,324.57
12-Dec-16	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,852.86
12-Dec-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
12-Dec-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
12-Dec-16	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,395.75
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.60
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£510.90
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.90
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.40
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£781.31
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
13-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
13-Dec-16	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
13-Dec-16	JC Decaux UK Ltd	ALL: BUSINESS RESOURCES	ADVERTISING, PUBLICITY AND MARKETING	£1,065.00
13-Dec-16	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,605.00
13-Dec-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00
13-Dec-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£992.00
13-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
13-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44
13-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
13-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
13-Dec-16	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,044.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,360.00
13-Dec-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.00
13-Dec-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.00
13-Dec-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00
13-Dec-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.00
13-Dec-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.00
13-Dec-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£930.00
13-Dec-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,219.20
13-Dec-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00
13-Dec-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.00
13-Dec-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.00
13-Dec-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,790.00
13-Dec-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.29
13-Dec-16	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,071.30
13-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,939.80
13-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,148.49
13-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,326.97
13-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,220.87
13-Dec-16	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,944.11
13-Dec-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,725.24
13-Dec-16	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.14
13-Dec-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,894.60
13-Dec-16	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,250.00
13-Dec-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,106.28
13-Dec-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,819.67
13-Dec-16	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,031.85
13-Dec-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,635.43
13-Dec-16	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,221.59

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,021.87
13-Dec-16	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,414.40
13-Dec-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,225.86
13-Dec-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,423.93
13-Dec-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,095.69
13-Dec-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,988.57
13-Dec-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,142.86
13-Dec-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,600.00
13-Dec-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.86
13-Dec-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,714.29
13-Dec-16	Trust Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,663.10
13-Dec-16	Woodham Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,857.10
13-Dec-16	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,180.00
13-Dec-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
13-Dec-16	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,571.30
13-Dec-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,420.80
13-Dec-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£22,306.07
13-Dec-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,710.47
13-Dec-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,988.14
13-Dec-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,372.11
13-Dec-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,680.80
13-Dec-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£23,872.63

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,918.53
13-Dec-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,755.76
13-Dec-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,038.50
13-Dec-16	Legal and General Insurance Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,834.68
13-Dec-16	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£350.00
13-Dec-16	Greenwoods Solicitors LLP	BROCKLEY PFI	LEGAL FEES	£3,703.00
13-Dec-16	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,221.19
13-Dec-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,936.00
13-Dec-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£607.62
13-Dec-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48
13-Dec-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48
13-Dec-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48
13-Dec-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48
13-Dec-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48
13-Dec-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,130.00
13-Dec-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,693.59
13-Dec-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,250.00
13-Dec-16	London Communications Agency	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,496.83
13-Dec-16	Chrysalis Care Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
13-Dec-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
13-Dec-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,700.27
13-Dec-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£619.83
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£730.76
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,653.07
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£513.22
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,232.74
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,981.45
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£868.01
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,132.99
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£894.66
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,777.84
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.16
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.33
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£894.66
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,725.61
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,132.99
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£527.00
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£527.00

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.43
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.14
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£610.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,828.88
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,234.12
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£894.66
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,188.06
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,720.88
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.33
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£562.03
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£505.29
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£967.41
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£868.01
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,216.91
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,132.99
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.33
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,329.71
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£894.66
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£967.41
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,041.04
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,132.99
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,362.69
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,560.24
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,414.74
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£868.54
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£835.70
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£894.66
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£712.91
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,080.24
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£528.83
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,224.32
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,246.76
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£841.36
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£527.00
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£864.38
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.33
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,132.99
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,487.49
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£894.66
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.14
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,302.53
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.14
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£454.25
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,074.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£809.70

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£454.26
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£974.33
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,464.04
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£420.68
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£706.11
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,414.74
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£841.89
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£797.33
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
13-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,789.32
13-Dec-16	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,373.70
13-Dec-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
13-Dec-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
13-Dec-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
13-Dec-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,406.00
13-Dec-16	Gandlake Technology Ltd	HSG BENEFIT ADMIN	CONSULTANCY FEES	£5,000.00
13-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.03
13-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£482.55
13-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
13-Dec-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
13-Dec-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,578.70
13-Dec-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,497.90
13-Dec-16	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,464.29
13-Dec-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
13-Dec-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
13-Dec-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
13-Dec-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,885.50
13-Dec-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,257.00
13-Dec-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
13-Dec-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,085.60
13-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Dec-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
13-Dec-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
13-Dec-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
13-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
13-Dec-16	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
13-Dec-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,062.60
13-Dec-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.30
13-Dec-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
13-Dec-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£835.70
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£367.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.59
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£406.43
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£517.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£835.70
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£267.85
13-Dec-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
13-Dec-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.70
13-Dec-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
13-Dec-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
13-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
13-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£475.00
13-Dec-16	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£33,667.31
13-Dec-16	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£29,381.09
13-Dec-16	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£66,520.90
13-Dec-16	Osborne Energy Installations Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,396.00
13-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,594.00
13-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,594.00
13-Dec-16	T Loughman & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£53,274.38
13-Dec-16	The Albany	LIBS: EXTERNALLY FUNDED PROJECTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,196.00

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
13-Dec-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,107.97
13-Dec-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Dec-16	Entita Theatre	LT: THEATRE MANAGEMENT	EVENTS	£347.20
13-Dec-16	Dictation & Audio Services	MAYORAL FUND	EVENTS	£350.00
13-Dec-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
13-Dec-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.00
13-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,818.83
13-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,815.51
13-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,650.00
13-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,185.00
13-Dec-16	Cooksditch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,258.28
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Dec-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,124.57
13-Dec-16	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
13-Dec-16	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
13-Dec-16	IDOX Software Ltd	PLANNING LAND CHARGES	CONSULTANCY FEES	£475.00
13-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£550.00
13-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
13-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
13-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
13-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
13-Dec-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£771.60
13-Dec-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£662.50
13-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
13-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
13-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
13-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
13-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£569.20
13-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
13-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
13-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,215.64
13-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£257.90
13-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£298.60

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
13-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.60
13-Dec-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,716.68
13-Dec-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,585.71
13-Dec-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,795.96
13-Dec-16	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
13-Dec-16	St. Davids Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
13-Dec-16	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
13-Dec-16	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,229.28
13-Dec-16	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,240.00
13-Dec-16	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51
13-Dec-16	Reamcare Ltd t/a the Lighthouse Childrens Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,828.59
13-Dec-16	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,632.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,720.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,363.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,602.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,186.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,124.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,124.00
13-Dec-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,124.00
13-Dec-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.96
14-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£326.60
14-Dec-16	Nia Housing	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£4,200.00
14-Dec-16	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
14-Dec-16	Meadowcroft Lodge Hotel	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
14-Dec-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
14-Dec-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
14-Dec-16	Euro Hotels Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
14-Dec-16	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
14-Dec-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
14-Dec-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
14-Dec-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56
14-Dec-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
14-Dec-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
14-Dec-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
14-Dec-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
14-Dec-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
14-Dec-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
14-Dec-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,303.20
14-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80
14-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,303.20
14-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,243.20
14-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,670.40
14-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,488.00
14-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,998.40
14-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,670.40
14-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,488.00
14-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,876.00
14-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,792.80
14-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,406.00
14-Dec-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£15,960.00
14-Dec-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,520.00
14-Dec-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£880.00
14-Dec-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
14-Dec-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,520.00
14-Dec-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£880.00
14-Dec-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
14-Dec-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.32
14-Dec-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,618.43
14-Dec-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,312.56
14-Dec-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,712.00
14-Dec-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,137.12
14-Dec-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,740.56
14-Dec-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,475.36
14-Dec-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,439.80
14-Dec-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,546.40
14-Dec-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.20
14-Dec-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,232.87
14-Dec-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,026.36
14-Dec-16	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,118.28
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,054.28
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,430.28
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,337.88
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,745.08
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,589.08

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,135.08
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,119.88
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.68
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,303.88
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,673.12
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,610.72
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,234.72
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,922.72
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,050.72
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,485.92
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,485.92
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,924.32
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,733.92
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,861.92
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,401.88
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.28
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,589.08
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,776.28
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,213.08
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,526.68
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.48
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,121.08

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,523.48
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,025.88
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.48
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,025.88
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,371.08
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.68
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,433.48
14-Dec-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£788.83
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,082.34
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£964.90
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,282.84
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,972,453.23
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,266.23
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£30,200.02
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£3,276.07
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,041.72
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£550.34
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£95,030.95
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£770.48
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£123,591.00
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£262.20
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,104.26
14-Dec-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,068,667.69
14-Dec-16	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,992.46
14-Dec-16	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£467,059.78
14-Dec-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,694.34
14-Dec-16	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,750.00
14-Dec-16	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,750.00
14-Dec-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£834,042.00
14-Dec-16	Gwenton Sloley	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
14-Dec-16	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£112,900.38

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
14-Dec-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£413.50
14-Dec-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
14-Dec-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,500.93
14-Dec-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,960.00
14-Dec-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
14-Dec-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
14-Dec-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
14-Dec-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
14-Dec-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
14-Dec-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
14-Dec-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
14-Dec-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
14-Dec-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
14-Dec-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
14-Dec-16	Hampshire County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,994.00
14-Dec-16	Hampshire County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,810.00
14-Dec-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,000.00
14-Dec-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
14-Dec-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
14-Dec-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00
14-Dec-16	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
14-Dec-16	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,885.92

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
14-Dec-16	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00
14-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,214.29
14-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£405.00
14-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00
14-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,332.30
14-Dec-16	Prime Time Recruitment Limited	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,570.63
14-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,919.20
14-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.30
14-Dec-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.00
14-Dec-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.88
14-Dec-16	Civil Service Pensions 2	PENSION FUND: CONTRIB. & BENEFITS	TRANSFER VALUES PAID OUT	£26,783.93
14-Dec-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£3,284.78
14-Dec-16	1st Ace Filming & Audio	RESOURCES & REGENERATION-CAPITAL	EVENTS	£1,100.00
14-Dec-16	Change2ChooseBeWell	YOT-MOPAC-LRC VICTIMS PROJECT-SOUTH LONDON CONSORTIA	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,000.00
14-Dec-16	Change2ChooseBeWell	YOT-MOPAC-LRC VICTIMS PROJECT-SOUTH LONDON CONSORTIA	PRIVATE CONTRACTORS PAYMENT - OTHER	-£20,000.00
16-Dec-16	Dataswift (South East) Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
16-Dec-16	City & Guilds of London Institute	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£2,600.00
16-Dec-16	JC Decaux UK Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,065.00
16-Dec-16	Stephen Lawrence Charitable Trust	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£500.00
16-Dec-16	Jaycotts.co.uk	ALL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.04
16-Dec-16	Spacehive Ltd	APPRENTICESHIPS	ICT MAINTENANCE AND SUPPORT	£4,000.00
16-Dec-16	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£105,246.15
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£734.40
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£734.40

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£734.40
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,080.00
16-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£660.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£278.40
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£616.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,022.48
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,520.32
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,067.40
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£298.48

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.69
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,839.04
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,576.28
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,556.48
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.40
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.88
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,731.84
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.96
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,539.76
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,092.40
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,492.40
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,997.86
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£9,001.40
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,189.08
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£970.20
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.04
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£29,980.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.48
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.84
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,886.44
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,454.15

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.04
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.24
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£725.60
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
16-Dec-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
16-Dec-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.60
16-Dec-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00
16-Dec-16	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.01
16-Dec-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,159.28
16-Dec-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
16-Dec-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00
16-Dec-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,760.00
16-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,861.18
16-Dec-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,710.85
16-Dec-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£493.52
16-Dec-16	Family Mosaic Housing	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£266.50
16-Dec-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.16
16-Dec-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
16-Dec-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,366.48
16-Dec-16	Legal & General Retail Investments	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,831.00
16-Dec-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£508,758.25
16-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£5,700.00
16-Dec-16	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£20,953.20
16-Dec-16	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£20,930.50
16-Dec-16	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£82,649.00
16-Dec-16	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,192.00
16-Dec-16	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,671.00
16-Dec-16	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£8,887.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£113,166.80
16-Dec-16	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£55,478.70
16-Dec-16	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£13,517.00
16-Dec-16	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,760.00
16-Dec-16	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£9,650.00
16-Dec-16	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£28,527.50
16-Dec-16	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£1,800.00
16-Dec-16	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£1,800.00
16-Dec-16	Redacted	BV HOUSEHOLD WASTE COLL'N RE PUBLIC SERVICES (MEMO)	RENT ALLOWANCES	£3,084.40
16-Dec-16	Back Care Solutions Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£782.95
16-Dec-16	Back Care Solutions Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£473.00
16-Dec-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,965.65
16-Dec-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,891.89
16-Dec-16	Downham Community Centre	CAED: LEW WAY YOUTH & COMM CTRE	PREMISES HIRE - FACILITIES	£4,662.02
16-Dec-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£20,451.33
16-Dec-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£71,326.75
16-Dec-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£14,265.35
16-Dec-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£62,609.63
16-Dec-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£62,932.71
16-Dec-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£42,330.40
16-Dec-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£6,296.00
16-Dec-16	Pi Consult Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£800.00
16-Dec-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£634.04
16-Dec-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£593.24
16-Dec-16	WC Evans & Sons (Eng) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,949.38
16-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
16-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
16-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
16-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
16-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£923.00
16-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
16-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£451.50
16-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00
16-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
16-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
16-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£913.10
16-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
16-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
16-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
16-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
16-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,358.30
16-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£829.00
16-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£607.20
16-Dec-16	Aurora Options	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,736.86
16-Dec-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£360.00
16-Dec-16	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£11,130.00
16-Dec-16	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
16-Dec-16	Atlantic Lodge (Housing) Ltd	CUSTOMER-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,465.00
16-Dec-16	Atlantic Lodge (Housing) Ltd	CUSTOMER-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,499.00
16-Dec-16	Atlantic Lodge (Housing) Ltd	CUSTOMER-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,400.00
16-Dec-16	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,300.00
16-Dec-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£295.28
16-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£768.00
16-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£576.00
16-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
16-Dec-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£560.00
16-Dec-16	New Broom Training	EDUCATION BUSINESS PARTNERSHIP	HEALTH AND SAFETY WORKS	£1,075.00
16-Dec-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,637.08

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,863.00
16-Dec-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,698.05
16-Dec-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£777.00
16-Dec-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,706.07
16-Dec-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,517.01
16-Dec-16	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,256.08
16-Dec-16	London & Quadrant Housing	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£4,763.20
16-Dec-16	Lysth Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Dec-16	Haberdashers Askes Hatcham College Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£49,002.00
16-Dec-16	Haberdashers Askes Knights Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£34,143.00
16-Dec-16	Tidemill Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£46,341.00
16-Dec-16	AMBERJACK	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	STAFF RECRUITMENT COSTS	£43,473.75
16-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,975.75
16-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£925.56
16-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£308.52
16-Dec-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£287.96
16-Dec-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£329.67
16-Dec-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
16-Dec-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
16-Dec-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
16-Dec-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£304.23
16-Dec-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,350.00
16-Dec-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£280.00
16-Dec-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£290.00
16-Dec-16	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£347.19
16-Dec-16	Dennis Eagle Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£277.18
16-Dec-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£356.45
16-Dec-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£292.14
16-Dec-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£253.06
16-Dec-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.00

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£273.15
16-Dec-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£266.90
16-Dec-16	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£515.04
16-Dec-16	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£551.56
16-Dec-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£760.00
16-Dec-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,320.00
16-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,255.75
16-Dec-16	Young Futures	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
16-Dec-16	Young Futures	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
16-Dec-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£2,133.00
16-Dec-16	Haberdashers Askes Knights Academy	GROWTH FUND	GRANTS AND CONTRIBUTIONS	£47,142.86
16-Dec-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
16-Dec-16	RGE Services	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£254.62
16-Dec-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£3,673.13
16-Dec-16	St Mungos Housing Association	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£827.65
16-Dec-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,684.75
16-Dec-16	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,240.00
16-Dec-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,621.33
16-Dec-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.50
16-Dec-16	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£5,714.30
16-Dec-16	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£34,285.80
16-Dec-16	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,151.34
16-Dec-16	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.66
16-Dec-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,479.94

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,585.65
16-Dec-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
16-Dec-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
16-Dec-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
16-Dec-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.67
16-Dec-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
16-Dec-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
16-Dec-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,219.96
16-Dec-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
16-Dec-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
16-Dec-16	Catford Couriers	LEGAL FEES	LEGAL FEES	£519.75
16-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£375.00
16-Dec-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£328.49
16-Dec-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£469.98
16-Dec-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£467.49
16-Dec-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£671.52
16-Dec-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£574.40
16-Dec-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£305.95
16-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£350.00
16-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£530.00
16-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
16-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£286.50
16-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£254.00
16-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£260.00
16-Dec-16	AJS Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£299.21
16-Dec-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£734.53
16-Dec-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£335.89
16-Dec-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
16-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£615.00
16-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£500.00
16-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£450.00
16-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£330.00
16-Dec-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£292.50
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£810.87

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01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£4,901.52
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£6,175.59
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£376.95
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,274.11
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,447.98
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,544.50
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£115,384.63
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,310.77
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,970.23
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,041.06
16-Dec-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,322.57
16-Dec-16	Faithorn Farrell Timms	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,820.00
16-Dec-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,789.13
16-Dec-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£358.55
16-Dec-16	S & B Childcare	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,440.00
16-Dec-16	Young Futures	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.66
16-Dec-16	Linteum (Lewisham) Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£192,637.03
16-Dec-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,540.00
16-Dec-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£548.48
16-Dec-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
16-Dec-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£615.60
16-Dec-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
16-Dec-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
16-Dec-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
16-Dec-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
16-Dec-16	Complete Ecology Ltd	NATURE CONSERVATION	GROUPS MAINTENANCE	£250.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£840.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£525.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£744.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,022.72

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,001.55
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£444.08
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,472.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,123.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,292.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,120.21
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£888.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,478.54
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,440.27
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£355.48
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,923.68
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,041.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,916.48
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.44
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£357.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£533.12
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,347.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,107.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,390.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.36
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,924.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,408.93
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.76
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£553.96
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£674.24
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£3,381.36
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.08
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.08
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,242.24
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£533.12
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£702.36
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£664.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,412.76
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£595.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,555.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,034.08
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,170.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,850.24
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,787.52
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.68
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£705.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,646.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£321.63
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,758.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.04

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,194.08
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,139.21
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,841.06
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£848.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£779.68
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,157.12
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£431.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£830.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£828.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£314.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,818.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£360.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,585.75
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,979.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,090.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.40
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£922.12
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£599.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£997.12
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£381.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,102.12
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£603.16
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.33
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,748.49
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,318.93
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.88
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£297.92
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£542.52
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,575.04

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,224.72
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,395.52
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.08
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,732.64
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,665.60
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,363.52
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,163.84
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,277.13
16-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
16-Dec-16	Care Direct Uk Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.00
16-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.80
16-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
16-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£819.40
16-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£801.60
16-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£586.30
16-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.80
16-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.40
16-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,067.50
16-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.40
16-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.20
16-Dec-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,016.42
16-Dec-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,042.86
16-Dec-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.71
16-Dec-16	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,315.64
16-Dec-16	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,950.80
16-Dec-16	Nightingale House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,858.78

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
16-Dec-16	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
16-Dec-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
16-Dec-16	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
16-Dec-16	Kent Autistic Trust	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
16-Dec-16	Lewisham Speaking Up	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,345.78
16-Dec-16	Lewisham Speaking Up	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,000.00
16-Dec-16	Office Depot UK Ltd	PEST CONTROL	STATIONERY	£350.60
16-Dec-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£531.36
16-Dec-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£472.32
16-Dec-16	Taaksvale Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
16-Dec-16	Office Depot UK Ltd	PUBLIC SERV MANAGEMENT	STATIONERY	£580.55
16-Dec-16	The Highway Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£450.00
16-Dec-16	The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£658.50
16-Dec-16	Tubbenden Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,095.00
16-Dec-16	EDF Energy Customers Plc	RECHARGEABLE WORKS: TRANSPORT	ELECTRICITY	£54,506.20
16-Dec-16	Storm Environment Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,224.40
16-Dec-16	Storm Environment Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,351.30
16-Dec-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£900.00
16-Dec-16	Bright Star Properties Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
16-Dec-16	Bright Star Properties Ltd	RENT IN ADVANCE SCHEME	FACILITIES MANAGEMENT	£500.00
16-Dec-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
16-Dec-16	Crofton Design Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£6,505.83
16-Dec-16	Crofton Design Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,236.67
16-Dec-16	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£291,715.00
16-Dec-16	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£530.00
16-Dec-16	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,240.00
16-Dec-16	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,650.00
16-Dec-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,351.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	W R T Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,477.79
16-Dec-16	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,750.00
16-Dec-16	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£408.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£462.48
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,976.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.56
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,393.78
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£337.93
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,200.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,426.88
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,314.28
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,308.16
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.02
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£745.76
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,412.20
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£9,090.24
16-Dec-16	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£315.56
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£411.44
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.44
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£862.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,700.48
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,379.84
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,119.68
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£578.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£433.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,218.68
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,585.29
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,724.80
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,422.71
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,748.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£310.20
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£360.36
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,625.24
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,060.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,287.68
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,393.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,068.08
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£770.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,083.88
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,000.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,836.08
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£873.90
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.56
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,647.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£958.12
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,214.64
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£475.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,151.22
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,312.04
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,231.44
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,662.08
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.44
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,482.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£293.44
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.24
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,207.36
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.56
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,001.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,071.92
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,081.72
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£748.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£657.54
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.20
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,871.12
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,215.68
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£615.48
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,526.44
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£762.50
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,261.44
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,597.40
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,427.96
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,117.32
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.52
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
16-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
16-Dec-16	Victoria Care Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,687.50
16-Dec-16	Consultant	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,450.00
19-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,643.00
19-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,226.00
19-Dec-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,674.00
19-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.84
19-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,960.40
19-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,266.89
19-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,904.90
19-Dec-16	Conifers Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
19-Dec-16	Conifers Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
19-Dec-16	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,259.92
19-Dec-16	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,419.92
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,031.84
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,022.96
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,337.20
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£18,773.40
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,532.96
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,791.52
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£22,236.36
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,349.68
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,486.60
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,769.36

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,144.08
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,016.08
19-Dec-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,303.68
19-Dec-16	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£482.99
19-Dec-16	Housing 21	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£336.00
19-Dec-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£780.00
19-Dec-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,910.39
19-Dec-16	South East London Chamber of Commerce	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	MEMBERSHIP AND SUBSCRIPTIONS	£5,000.00
19-Dec-16	Office Depot UK Ltd	BUSINESS SUPPORT SERVICES	STATIONERY	£726.11
19-Dec-16	Talon Direct Ltd	BUSINESS SUPPORT SERVICES	CATERING AND VENDING SUPPLIES	£338.00
19-Dec-16	The Knowledge Academy Limited	BUSINESS SUPPORT SERVICES	STAFF DEVELOPMENT AND TRAINING	£739.00
19-Dec-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,028.20
19-Dec-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£20,451.33
19-Dec-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£14,265.35
19-Dec-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£20,451.33
19-Dec-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£14,265.35
19-Dec-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£14,265.35
19-Dec-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£20,451.33
19-Dec-16	TTT Catering Ltd	CEDAR COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£2,490.00
19-Dec-16	Foreshaw Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£730.80
19-Dec-16	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,228.54
19-Dec-16	Southwark Diocesan Board of Education	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,000.00
19-Dec-16	TTT Catering Ltd	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£1,306.00
19-Dec-16	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,937.07
19-Dec-16	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£459.62
19-Dec-16	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£3,000.00
19-Dec-16	Calor Gas Ltd	CORPORATE ESTATE	GAS	£1,003.03
19-Dec-16	DTZ Ltd	CORPORATE ESTATE	RENTS PAYABLE	£739.22

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
19-Dec-16	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
19-Dec-16	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,185.00
19-Dec-16	Accessible Solutions Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,365.00
19-Dec-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,115.00
19-Dec-16	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,715.00
19-Dec-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£12,428.00
19-Dec-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,990.00
19-Dec-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,130.00
19-Dec-16	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,515.00
19-Dec-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,955.00
19-Dec-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,040.00
19-Dec-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,850.00
19-Dec-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£350.00
19-Dec-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,995.00
19-Dec-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,414.00
19-Dec-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,933.00
19-Dec-16	Plumbtech Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,500.00
19-Dec-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,064.00
19-Dec-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
19-Dec-16	Swiftcure Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,145.00
19-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
19-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,087.70
19-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£460.30
19-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£371.60
19-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
19-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£393.85
19-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
19-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£331.10
19-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£352.00
19-Dec-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
19-Dec-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,075.68
19-Dec-16	Gail Deuce Consultancy	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£465.40
19-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
19-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£836.40
19-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£898.22
19-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
19-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
19-Dec-16	Servelec Synergy	EARLY INTERVENTION SERVICE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£19,688.00
19-Dec-16	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£3,600.00
19-Dec-16	The Social Work Company	FAMILY SUPPORT SERVICES	TRANSLATORS AND INTERPRETERS	£2,456.00
19-Dec-16	The Social Work Company	FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£91,944.00
19-Dec-16	The Social Work Company	FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£91,944.00
19-Dec-16	Reynolds Porter Chamberlain	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£18,165.75
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£471.30
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£664.20
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.50
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£990.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£363.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£330.00
19-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£418.00
19-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,088.22
19-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£260.90
19-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£341.55
19-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£358.40
19-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£342.51
19-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£333.00
19-Dec-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£756.50
19-Dec-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,813.08
19-Dec-16	EDS	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£865.68
19-Dec-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£260.65
19-Dec-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,393.71
19-Dec-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£843.31
19-Dec-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£420.68
19-Dec-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,071.73
19-Dec-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Dec-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Dec-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Dec-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,305.00
19-Dec-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£520.00
19-Dec-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£520.00
19-Dec-16	Glendale Managed Services Ltd	GROUND MAINT: CLIENTING	GROUND MAINTENANCE	£195,089.53
19-Dec-16	Northgate Public Services (UK) Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	ICT MAINTENANCE AND SUPPORT	£1,342.98
19-Dec-16	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT HARDWARE	£34,219.51

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
19-Dec-16	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,428.01
19-Dec-16	Balanceability Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
19-Dec-16	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,967.62
19-Dec-16	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,697.04
19-Dec-16	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£340.67
19-Dec-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
19-Dec-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
19-Dec-16	The Royal Borough of Greenwich	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,370.00
19-Dec-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,900.00
19-Dec-16	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£3,635.84
19-Dec-16	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£21,500.24
19-Dec-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£5,325.80
19-Dec-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,929.80
19-Dec-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,065.00
19-Dec-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,798.38
19-Dec-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,457.00
19-Dec-16	Evans & Shea Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£229,421.35
19-Dec-16	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£570.00
19-Dec-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£750.00
19-Dec-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£250.00
19-Dec-16	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£566.66
19-Dec-16	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£538.71
19-Dec-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.04
19-Dec-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.96
19-Dec-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£558.72
19-Dec-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£465.60
19-Dec-16	Elveden Farms	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GROUNDS MAINTENANCE	£1,922.70
19-Dec-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,840.00
19-Dec-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,010.00
19-Dec-16	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,250.00
19-Dec-16	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,100.00
19-Dec-16	Lorna's Rental	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,550.00
19-Dec-16	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,850.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
19-Dec-16	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,300.00
19-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£470.40
19-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.25
19-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£986.83
19-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,061.23
19-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.74
19-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.25
19-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.77
19-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.04
19-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
19-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.71
19-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.77
19-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
19-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
19-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
19-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
19-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
19-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.10
19-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
19-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
19-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
19-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.56
19-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,891.00
19-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,499.00
19-Dec-16	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£85,290.52
19-Dec-16	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£439.43
19-Dec-16	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
19-Dec-16	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,487.00
19-Dec-16	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£105,499.86
19-Dec-16	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,161.74
19-Dec-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,392.11
19-Dec-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
19-Dec-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.29
19-Dec-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
19-Dec-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14
19-Dec-16	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,588.04
19-Dec-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,680.00
19-Dec-16	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
19-Dec-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
19-Dec-16	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£487.50
19-Dec-16	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
19-Dec-16	JC Decaux UK Ltd	PUBLIC CONVENIENCES	CLEANING SERVICES	£36,914.50
19-Dec-16	Bexleyheath Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£490.00
19-Dec-16	St George's Church of England Foundation School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00
19-Dec-16	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£385.00
19-Dec-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£8,821.00
19-Dec-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£6,550.00
19-Dec-16	SeeAbility	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£370.40
19-Dec-16	Teachers Pensions Scheme	ST AUGUSTINES	SCHOOL BANK ACCOUNTS	£279.69
19-Dec-16	Nordic Pioneer Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£499.00
19-Dec-16	Parsons Brinckerhoff Limited	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£17,996.00
19-Dec-16	LMRT	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
19-Dec-16	Westcotec Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.00
19-Dec-16	Daisy Communications Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£1,109.15
19-Dec-16	Daisy Communications Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£1,104.74
19-Dec-16	Daisy Communications Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£676.26
19-Dec-16	Daisy Communications Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£1,052.08
19-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,212.80
19-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,159.23
19-Dec-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.87
19-Dec-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.85
19-Dec-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.87
19-Dec-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
19-Dec-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,276.00
19-Dec-16	Vokes Taxis	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£271.80
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.13
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,327.28
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,300.50
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
20-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
20-Dec-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£13,358.33
20-Dec-16	Assessments Services Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PROFESSIONAL SERVICES - GENERAL	£2,580.00
20-Dec-16	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
20-Dec-16	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£624.00
20-Dec-16	Burgess Autistic Trust	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.80
20-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£462.00
20-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£647.40
20-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£463.00
20-Dec-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£466.00
20-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.60
20-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,142.40
20-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£428.40
20-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£587.52
20-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,358.64
20-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£725.42
20-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£881.25
20-Dec-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.28
20-Dec-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,413.71
20-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,326.27
20-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,983.36
20-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,553.29
20-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,616.61
20-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,689.68
20-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,147.03
20-Dec-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,630.99
20-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,202.80
20-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,665.26
20-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,958.88
20-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,970.63
20-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,526.56
20-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,853.27
20-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,875.86

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.00
20-Dec-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,978.11
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,658.23
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,978.11
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,978.11
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,332.77
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,651.95
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,455.48
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,111.79
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,213.68
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,242.69
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,278.69
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,252.64
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,209.43
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,754.57
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,316.91
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,265.89
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,776.33
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,699.54
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,149.54
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,137.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,805.85
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.91
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,134.01
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,600.34
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,521.10
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,634.88
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,077.27
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,187.57
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,578.33
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,598.60
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,460.43
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,208.29
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,358.54
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,986.30
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,757.17
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,663.29
20-Dec-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,663.29
20-Dec-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
20-Dec-16	Compass Contract Services Uk Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£7,852.74
20-Dec-16	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£36,132.82
20-Dec-16	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£481,041.42
20-Dec-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,961.57
20-Dec-16	Nando's Chickenland Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,304.01
20-Dec-16	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£38,801.76
20-Dec-16	Spencers Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£14,056.80
20-Dec-16	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,312,984.69

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£299.92
20-Dec-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,328.76
20-Dec-16	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,295.00
20-Dec-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,891.50
20-Dec-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£5,831.00
20-Dec-16	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	OPEN SPACES WORKS	£28,203.75
20-Dec-16	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	OPEN SPACES WORKS	£32,515.73
20-Dec-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£275.00
20-Dec-16	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£19,822.34
20-Dec-16	PRP Architects LLP	CUSTOMER-CAPITAL	CONSULTANCY FEES	£650.00
20-Dec-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,700.00
20-Dec-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,700.00
20-Dec-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,500.00
20-Dec-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
20-Dec-16	Watgate Pm School	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£300.00
20-Dec-16	Watgate Pm School	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£370.00
20-Dec-16	Osiris Training & Consultancy Ltd	CWCN MANAGEMENT SERVICES	CONSULTANCY FEES	£13,250.00
20-Dec-16	Imagine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
20-Dec-16	Worsley Bridge Junior School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,327.33
20-Dec-16	Worsley Bridge Junior School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,982.00
20-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50
20-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
20-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50
20-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£836.40
20-Dec-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.00
20-Dec-16	Agentis Workwear Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£276.75
20-Dec-16	Transmission Business Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£442.00
20-Dec-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£560.00
20-Dec-16	Arrows Removals of London Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
20-Dec-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.26
20-Dec-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.08
20-Dec-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
20-Dec-16	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£298.47
20-Dec-16	Continental Drifts Ltd	EVENTS MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£46,874.00
20-Dec-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,000.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£300.00
20-Dec-16	DFH Ergonomics Ltd	EYSDC: LADYWELL	HEALTH AND SAFETY WORKS	£750.00
20-Dec-16	Martin Vitera Ltd	EYSDC: LADYWELL	HEALTH AND SAFETY WORKS	£380.32
20-Dec-16	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£11,000.00
20-Dec-16	Angelface Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£322.56
20-Dec-16	GVA Grimley Limited	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£9,420.00
20-Dec-16	Reynolds Porter Chamberlain	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£21,421.15
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£495.00
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£396.00
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,148.40
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,148.40
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,072.50
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£880.00
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£413.60
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£330.00
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,319.00
20-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,330.26
20-Dec-16	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£330.88
20-Dec-16	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£250.00
20-Dec-16	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	RENTS PAYABLE	£25,249.93
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£791.80
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,599.04
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,994.08
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,071.78
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,283.37
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£517.32
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,351.26
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,794.58
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,612.88
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,608.92
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,956.65
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£686.61
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,632.19
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£818.30

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£818.30
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£802.12
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,679.64
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£984.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.36
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£611.37
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,648.52
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£958.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.38
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,980.24
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£888.36
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.38
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,351.26
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,962.42

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,966.98
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,618.31
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,677.83
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.38
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,662.36
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,794.58
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,123.16
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,413.38
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,192.30
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,444.33
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,435.70
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,190.12
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,684.04
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,097.66
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£856.92
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,977.24
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£757.71
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£818.30
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,936.02
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,794.58
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,302.84
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,505.69
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,149.24
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,008.60
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,462.86
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,711.72
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.78
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,512.22

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,107.97
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,794.58
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.34
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,340.18
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,192.30
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,315.74
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,775.68
20-Dec-16	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£614.00
20-Dec-16	The Artemis Team	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.50
20-Dec-16	The Artemis Team	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£431.25
20-Dec-16	The Artemis Team	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
20-Dec-16	Institute for Employment Studies	GRADUATE & APPRENTICE SUPPORT	PROFESSIONAL SERVICES - GENERAL	£6,000.00
20-Dec-16	Inside Communications Ltd	HOUSING OPTIONS G FUND	STAFF RECRUITMENT COSTS	£1,998.00
20-Dec-16	Croner Group Ltd	HR BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,162.50
20-Dec-16	Croner Group Ltd	HR BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,162.50
20-Dec-16	Croner Group Ltd	HR BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,162.50
20-Dec-16	Croner Group Ltd	HR BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,162.50
20-Dec-16	Croner Group Ltd	HR BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,162.50
20-Dec-16	Osborne Thomas Ltd	HR CORPORATE PERSONNEL	STAFF RECRUITMENT COSTS	£3,500.00
20-Dec-16	Penna Barkers	HR CORPORATE PERSONNEL	AGENCY STAFF	£17,160.00
20-Dec-16	Redacted	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,000.00
20-Dec-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£2,400.00
20-Dec-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£1,200.00
20-Dec-16	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,603.48

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	JGP Resourcing Ltd	HR STAFF: SCHOOLS TEAM	STAFF RECRUITMENT COSTS	£1,090.00
20-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
20-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£356.91
20-Dec-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
20-Dec-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,339.00
20-Dec-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,339.00
20-Dec-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£938.61
20-Dec-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
20-Dec-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
20-Dec-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
20-Dec-16	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£504.00
20-Dec-16	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,298.01
20-Dec-16	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£370.86
20-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
20-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£308.00
20-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£303.25
20-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£615.50
20-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
20-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
20-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,300.00
20-Dec-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£900.00
20-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
20-Dec-16	The Artemis Team	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£487.50
20-Dec-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£757.75
20-Dec-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,502.95
20-Dec-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,657.15
20-Dec-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,857.10
20-Dec-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,380.00
20-Dec-16	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,485.68
20-Dec-16	Next Step Care Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.43
20-Dec-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£800.00
20-Dec-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£500.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£577.16
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,445.21
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Dec-16	Bindmans LLP	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£912.50
20-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
20-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
20-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,464.28
20-Dec-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
20-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,250.00
20-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
20-Dec-16	The Medusa Project	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,857.14
20-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£1,500.00
20-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£675.00
20-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£325.00
20-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£302.10
20-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£395.85
20-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£680.00
20-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£436.80
20-Dec-16	Haydn Solutions	LEWISHAM MUSIC SERVICE	CONSULTANCY FEES	£1,600.00
20-Dec-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS-LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£857.46
20-Dec-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS-LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.10
20-Dec-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS-LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£757.27
20-Dec-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£386.07
20-Dec-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
20-Dec-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,980.24
20-Dec-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Dec-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
20-Dec-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,912.43
20-Dec-16	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,551.60
20-Dec-16	Audience Systems Ltd	LT: THEATRE MANAGEMENT	HEALTH AND SAFETY WORKS	£1,032.00
20-Dec-16	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£605.72
20-Dec-16	Dictation & Audio Services	MAYORAL FUND	EVENTS	£350.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Hallmark Cat Equipment Hire Company	MAYORAL FUND	EVENTS	£624.72
20-Dec-16	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
20-Dec-16	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50
20-Dec-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£423.00
20-Dec-16	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.19
20-Dec-16	Action On Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,297.46
20-Dec-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99
20-Dec-16	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,053.66
20-Dec-16	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,535.71
20-Dec-16	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
20-Dec-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
20-Dec-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
20-Dec-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
20-Dec-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63
20-Dec-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00
20-Dec-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
20-Dec-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
20-Dec-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
20-Dec-16	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,648.56
20-Dec-16	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,103.66
20-Dec-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
20-Dec-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08
20-Dec-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
20-Dec-16	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68
20-Dec-16	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£52,784.14
20-Dec-16	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,081.43
20-Dec-16	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,837.14
20-Dec-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,378.70
20-Dec-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,378.70
20-Dec-16	WEQAS	NHS HEALTH CHECK CLINICAL RESOURCES	PAYMENT TO HEALTH AUTHORITIES	£10,670.74
20-Dec-16	WEQAS	NHS HEALTH CHECKS: BLOOD TESTS	PAYMENT TO HEALTH AUTHORITIES	-£4,200.00
20-Dec-16	WEQAS	NHS HEALTH CHECKS: BLOOD TESTS	PAYMENT TO HEALTH AUTHORITIES	-£4,200.00
20-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.99
20-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.05
20-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.90
20-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.80
20-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.42

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
20-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.47
20-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
20-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
20-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
20-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
20-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.20
20-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.56
20-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.82
20-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.54
20-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.91
20-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
20-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.60
20-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.50
20-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.40
20-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.60
20-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
20-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
20-Dec-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£63,986.12
20-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
20-Dec-16	Canford Healthcare PLC	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,014.29
20-Dec-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,311.12
20-Dec-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,314.92
20-Dec-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£61,145.39
20-Dec-16	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.00
20-Dec-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,289.60
20-Dec-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,098.08
20-Dec-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,509.84
20-Dec-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,159.67
20-Dec-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
20-Dec-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
20-Dec-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
20-Dec-16	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£42,333.00
20-Dec-16	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,651.24
20-Dec-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£33,342.02
20-Dec-16	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,676.00
20-Dec-16	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£32,089.57
20-Dec-16	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£26,208.00
20-Dec-16	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.92
20-Dec-16	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.92
20-Dec-16	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.92
20-Dec-16	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
20-Dec-16	Townshend Landscape Architects Limited	PLANNING CONSERVATION	CONSULTANCY FEES	-£500.00
20-Dec-16	JGP Resourcing Ltd	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£1,090.00
20-Dec-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£531.36
20-Dec-16	Secure-a-Field	PLANNING DEVELOPMENT CONTROL	FACILITIES MANAGEMENT	£492.95
20-Dec-16	Arrows Removals of London Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	£360.00
20-Dec-16	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£330.00
20-Dec-16	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£985.00
20-Dec-16	Zylpha Ltd	PRACTICE SUPPORT OFFICE	ICT SOFTWARE	£7,500.00
20-Dec-16	Homeguard Lock Service Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£363.00
20-Dec-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	ACQUISITION - LAND AND BUILDINGS	£1,124.01
20-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
20-Dec-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
20-Dec-16	Penna Barkers	PRIVATE SECTOR LEASING	STAFF RECRUITMENT COSTS	£1,859.80
20-Dec-16	JGP Resourcing Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF RECRUITMENT COSTS	£2,180.00
20-Dec-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£450.00
20-Dec-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,025.00
20-Dec-16	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
20-Dec-16	Bullers Wood School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,100.00

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Haberdashers' Aske's Federation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£8,272.00
20-Dec-16	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,800.00
20-Dec-16	Homewood School & 6th Form Centre	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£490.00
20-Dec-16	Lewisham & Greenwich NHS Trust	PUPIL PREMIUM LAC PUPILS	STAFF DEVELOPMENT AND TRAINING	£300.00
20-Dec-16	New Ash Green Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,420.00
20-Dec-16	Norbury Manor Business & Enterprise	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,430.00
20-Dec-16	Norbury Manor Business & Enterprise	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£780.00
20-Dec-16	Right Choice Project	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£14,983.35
20-Dec-16	Thomas Tallis School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,840.00
20-Dec-16	Welfare Call (CFU) Ltd	PUPIL PREMIUM LAC PUPILS	PROFESSIONAL SERVICES - GENERAL	£27,445.86
20-Dec-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
20-Dec-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
20-Dec-16	SERAC South East Assessment Centre Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TRAINING	£1,500.00
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£957.18
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£369.24
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£254.40
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,608.92
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£864.64

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.36
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£486.08
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£327.84
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£683.40
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.76
20-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76
20-Dec-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,136.00
20-Dec-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£252.80
20-Dec-16	Glendale Managed Services Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MAJOR WORKS	£9,525.00
20-Dec-16	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£126,863.92
20-Dec-16	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£543.16
20-Dec-16	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£390.00
20-Dec-16	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£450.00
20-Dec-16	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	R & M MAJOR WORKS	£500.00
20-Dec-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,750.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Bristol Oilskin & Overall Co Ltd	SCHOOL CROSSING PATROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.80
20-Dec-16	Sheila Nolan Associates Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
20-Dec-16	London Thunder-Lewisham	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£500.00
20-Dec-16	Redacted	SOCIAL CARE	LEGAL FEES	£358.33
20-Dec-16	Redacted	SOCIAL CARE	LEGAL FEES	£720.00
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£352.14
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.93
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.71
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.71
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£302.71
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£264.27
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.43
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£489.90
20-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£447.90
20-Dec-16	TDL	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£1,095.33
20-Dec-16	Purbrooks Ltd	UNICEF BABY FRIENDLY	PRINTING	£349.00
20-Dec-16	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024.27
20-Dec-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
20-Dec-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
20-Dec-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
20-Dec-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,707.65
20-Dec-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,925.86
20-Dec-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,812.82
20-Dec-16	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,310.71
20-Dec-16	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,107.14
20-Dec-16	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,310.71
20-Dec-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,147.65
20-Dec-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,585.21
20-Dec-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,213.23
20-Dec-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,359.68
20-Dec-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,238.03
20-Dec-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,062.11
20-Dec-16	Teachsport	YOUNG MAYOR	DIRECT TRANSPORT	£254.70
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
21-Dec-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Dec-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Dec-16	LESOCO	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£2,300.00
21-Dec-16	QA Ltd	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£5,500.00
21-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,581.00
21-Dec-16	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£127,700.55
21-Dec-16	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	-£3,432.35
21-Dec-16	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	-£762.15
21-Dec-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00
21-Dec-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£357.00
21-Dec-16	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.00
21-Dec-16	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
21-Dec-16	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
21-Dec-16	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.40
21-Dec-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.76
21-Dec-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,355.35
21-Dec-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
21-Dec-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,208.25
21-Dec-16	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,315.86
21-Dec-16	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,537.41
21-Dec-16	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,041.10
21-Dec-16	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,684.94

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,041.10
21-Dec-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.57
21-Dec-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,396.90
21-Dec-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£8,828.91
21-Dec-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,580.90
21-Dec-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£7,389.90
21-Dec-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,014.00
21-Dec-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,514.37
21-Dec-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.00
21-Dec-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
21-Dec-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,488.00
21-Dec-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
21-Dec-16	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£800.00
21-Dec-16	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,155.00
21-Dec-16	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,798.00
21-Dec-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,426.29
21-Dec-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£18,000.00
21-Dec-16	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,000.00
21-Dec-16	DWF LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,000.00
21-Dec-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,698.75
21-Dec-16	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,249,088.81
21-Dec-16	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£85,310.25
21-Dec-16	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£346,650.00
21-Dec-16	Minster Law Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£17,500.00
21-Dec-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£471,556.29
21-Dec-16	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£792,166.67
21-Dec-16	Local Government Association	CARE ACT PREPARATION	GOVERNMENT GRANTS REVENUE INCOME - RINGFENCED	£25,000.00
21-Dec-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£408.00
21-Dec-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,120.50
21-Dec-16	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,571.74

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	Pi Consult Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£950.00
21-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£391.20
21-Dec-16	Buchanan Computing Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£12,358.00
21-Dec-16	British Gas Business	COMMUNAL HEATING	GAS	£873.83
21-Dec-16	EDF Energy Customers Plc	COMMUNAL HEATING	GAS	£253.87
21-Dec-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£714.72
21-Dec-16	London Borough of Lambeth	COMMUNICATIONS & MARKETING	AGENCY STAFF	£45,000.00
21-Dec-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£877.50
21-Dec-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£589.41
21-Dec-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£453.92
21-Dec-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£589.41
21-Dec-16	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£799.60
21-Dec-16	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£373.30
21-Dec-16	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
21-Dec-16	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
21-Dec-16	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20
21-Dec-16	Moments Fostering Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,884.42
21-Dec-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
21-Dec-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
21-Dec-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
21-Dec-16	Protocol Education Ltd	CWCN MULTI AGENCY PLANNING	PROFESSIONAL SERVICES - GENERAL	£435.00
21-Dec-16	Protocol Education Ltd	CWCN MULTI AGENCY PLANNING	PROFESSIONAL SERVICES - GENERAL	£725.00
21-Dec-16	Protocol Education Ltd	CWCN MULTI AGENCY PLANNING	PROFESSIONAL SERVICES - GENERAL	£725.00
21-Dec-16	Protocol Education Ltd	CWCN MULTI AGENCY PLANNING	PROFESSIONAL SERVICES - GENERAL	£725.00
21-Dec-16	Protocol Education Ltd	CWCN MULTI AGENCY PLANNING	PROFESSIONAL SERVICES - GENERAL	£725.00
21-Dec-16	Nightingale Communtiy Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,708.00
21-Dec-16	Reculver C of E Primary School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,690.00
21-Dec-16	The David Lewis Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,464.56
21-Dec-16	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,017.67

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£700.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,925.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£435.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£673.20
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£580.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£725.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£725.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£642.13
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£435.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£1,595.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£290.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£725.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50
21-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Dec-16	Redacted	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£26,971.28
21-Dec-16	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£20,432.48
21-Dec-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£974.64
21-Dec-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£1,885.36
21-Dec-16	Project Manager	ELECTORAL REGISTRATION OFFICER	SALARIES	£1,750.00
21-Dec-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£799.02
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£606.51
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£511.99
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£687.20
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£404.61
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£689.84
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£293.76
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£260.25
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£377.62
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£263.55
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£334.32
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£363.38
21-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£308.53
21-Dec-16	Bromley Trust Academy	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£4,620.00
21-Dec-16	Parent Support Group	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£3,125.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,050.00
21-Dec-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,050.00
21-Dec-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,050.00
21-Dec-16	Trojan Consultants Ltd	FINANCIAL ASSESSMENTS ADMIN	CONSULTANCY FEES	£3,364.00
21-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,568.32
21-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£707.50
21-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£823.38
21-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,969.74
21-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£510.04
21-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£292.50
21-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£341.85
21-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£488.70
21-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£537.50
21-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£925.56
21-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,343.37
21-Dec-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
21-Dec-16	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,407.20
21-Dec-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£790.66
21-Dec-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00
21-Dec-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£500.00
21-Dec-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,086.00
21-Dec-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£974.89
21-Dec-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£564.23
21-Dec-16	Silgo Lubricants Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£553.85
21-Dec-16	Teksweep Ltd t/a Munitech	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£403.00
21-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
21-Dec-16	Roseshade Ltd	FOSTERING PLACEMENT (IN-HOUSE)	CLIENT TRANSPORT	£329.00
21-Dec-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Dec-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,229.02

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
21-Dec-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
21-Dec-16	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.49
21-Dec-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
21-Dec-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
21-Dec-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
21-Dec-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
21-Dec-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
21-Dec-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
21-Dec-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
21-Dec-16	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£3,090.00
21-Dec-16	Socitm Ltd	INTERGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£28,525.00
21-Dec-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
21-Dec-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
21-Dec-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,658.68
21-Dec-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,823.35
21-Dec-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,947.29
21-Dec-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
21-Dec-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,102.63
21-Dec-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,102.63
21-Dec-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,388.05
21-Dec-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
21-Dec-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76
21-Dec-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,049.48
21-Dec-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
21-Dec-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
21-Dec-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,190.85
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
21-Dec-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00
21-Dec-16	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
21-Dec-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
21-Dec-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,006.75
21-Dec-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
21-Dec-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
21-Dec-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
21-Dec-16	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,556.01
21-Dec-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
21-Dec-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,507.34
21-Dec-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
21-Dec-16	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,472.00
21-Dec-16	Future Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.14
21-Dec-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
21-Dec-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
21-Dec-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,511.80
21-Dec-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
21-Dec-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.00
21-Dec-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
21-Dec-16	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.68
21-Dec-16	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,248.79
21-Dec-16	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£4,239.00
21-Dec-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
21-Dec-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
21-Dec-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,436.57
21-Dec-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
21-Dec-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.00
21-Dec-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.00
21-Dec-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
21-Dec-16	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.29
21-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
21-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
21-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Dec-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Dec-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.34
21-Dec-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,585.67
21-Dec-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01
21-Dec-16	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,158.86
21-Dec-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
21-Dec-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,857.10
21-Dec-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
21-Dec-16	Kingdom Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,411.34
21-Dec-16	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,371.42
21-Dec-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,670.00
21-Dec-16	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,232.43
21-Dec-16	Ebonycare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,369.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Dec-16	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
21-Dec-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,992.86
21-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£500.00
21-Dec-16	Legal Costing	LEGAL FEES	LEGAL FEES	£360.00
21-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£4,100.00
21-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£450.00
21-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£810.00
21-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£675.00
21-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£625.00
21-Dec-16	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£44,625.00
21-Dec-16	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,733,250.00
21-Dec-16	Lee Manor Community Garden	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£350.00
21-Dec-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£381.25
21-Dec-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£545.00
21-Dec-16	Dapps & General Ltd	MAYORAL FUND	EVENTS	£481.00
21-Dec-16	Complete Ecology Ltd	NATURE CONSERVATION	GROUND'S MAINTENANCE	£7,200.00
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£354.89
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
21-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
21-Dec-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.86
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.60
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.05
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.64
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.14
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.28
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£321.22
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.89
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.74
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.64
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.64
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.24
21-Dec-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£974.68
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.24
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
21-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
21-Dec-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
21-Dec-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.00
21-Dec-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.82
21-Dec-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.09
21-Dec-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.32
21-Dec-16	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
21-Dec-16	Clerical Medical Investment Group	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	£1,949.41
21-Dec-16	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
21-Dec-16	Steve Wells Revenues Services Ltd	PUBLIC SERV MANAGEMENT	CONSULTANCY FEES	£3,850.00
21-Dec-16	Harris Primary Academy Benson	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£280.00
21-Dec-16	Redacted	SOCIAL CARE	LEGAL FEES	£375.00
21-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
21-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
21-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,118.00
21-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
21-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
21-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,066.42
21-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
21-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
21-Dec-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.92
21-Dec-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.44
21-Dec-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.84
21-Dec-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	PDP Training	ACCESS TO RECORDS	FEES AND CHARGES OTHER - NON VATABLE	£2,295.00
28-Dec-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£420.00
28-Dec-16	Archant Life Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
28-Dec-16	Arrows Removals of London Ltd	AREA 1-FOREST HILL & DEPTFORD LIBRARIES	CLEANING SERVICES	£264.00
28-Dec-16	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
28-Dec-16	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£268.25
28-Dec-16	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£330.87
28-Dec-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
28-Dec-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
28-Dec-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
28-Dec-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Dec-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,608.00
28-Dec-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,080.00
28-Dec-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,080.00
28-Dec-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
28-Dec-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
28-Dec-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
28-Dec-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
28-Dec-16	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
28-Dec-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,920.00
28-Dec-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
28-Dec-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
28-Dec-16	PG Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,912.00
28-Dec-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£254.00
28-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,905.92
28-Dec-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,368.83
28-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,372.22
28-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,285.14
28-Dec-16	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£658.42

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Lewisham Schools for the Future SPV 4 Ltd	BONUS PASTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.82
28-Dec-16	Lewisham Schools for the Future SPV 4 Ltd	BONUS PASTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£596.98
28-Dec-16	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£545,336.28
28-Dec-16	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£732,945.83
28-Dec-16	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£249,767.17
28-Dec-16	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£298,312.69
28-Dec-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£531.96
28-Dec-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£373.88
28-Dec-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,029.91
28-Dec-16	Royal Mail Group Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£260.00
28-Dec-16	Royal Mail Group Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£260.00
28-Dec-16	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£641.75
28-Dec-16	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00
28-Dec-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,253.32
28-Dec-16	The Litmus Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,950.00
28-Dec-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,364.00
28-Dec-16	Access Mobility Transport Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£22,890.00
28-Dec-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£572.00
28-Dec-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
28-Dec-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
28-Dec-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£572.00
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£514.40
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£382.40
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£863.00
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£637.00
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£773.00
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
28-Dec-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£451.50
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£948.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,677.90
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£829.00

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£759.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£948.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£266.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£591.20
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,598.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£829.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£759.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£878.90
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£343.60
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£288.00
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£295.60
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£719.10
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£331.60
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£303.60
28-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£275.60
28-Dec-16	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£1,650.00
28-Dec-16	Argus Software (UK) Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£408.01
28-Dec-16	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£215,522.73

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£522.50
28-Dec-16	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,246.00
28-Dec-16	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,600.00
28-Dec-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,338.15
28-Dec-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,108.72
28-Dec-16	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£56,625.00
28-Dec-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,525.42
28-Dec-16	HNF Property	CORPORATE ESTATE	RENTS PAYABLE	£6,297.61
28-Dec-16	Julius Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,357.00
28-Dec-16	Julius Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,007.52
28-Dec-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
28-Dec-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,267.08
28-Dec-16	Afghan Community Organisation	CRIME REDUCTION-LA PREVENT-HOME OFFICE	PROFESSIONAL SERVICES - GENERAL	£15,000.00
28-Dec-16	Crowdfunder Limited	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	PROFESSIONAL SERVICES - GENERAL	£4,000.00
28-Dec-16	Q MATIC UK LTD	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£315.00
28-Dec-16	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£168,690.76
28-Dec-16	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,565.16
28-Dec-16	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£165,647.09
28-Dec-16	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£40,620.00
28-Dec-16	Daejan Properties Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£20,000.00
28-Dec-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,732.50
28-Dec-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,897.80
28-Dec-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,903.98
28-Dec-16	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,359.00
28-Dec-16	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,690.63
28-Dec-16	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,534.75
28-Dec-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£500.00
28-Dec-16	Lambert Smith Hampton Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,450.00
28-Dec-16	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£36,435.00
28-Dec-16	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,885.00
28-Dec-16	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£206,014.45
28-Dec-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£500.00
28-Dec-16	Shelton Development Services (SDS)	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,560.60
28-Dec-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£2,406.04
28-Dec-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£2,182.92
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,795.73
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£823.63
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£639.30
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£639.30
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.92
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£736.11
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,623.03
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.49
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.92
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£629.84
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£775.18
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£722.57
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£726.73
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,563.06
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£436.03
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£363.36
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£2,131.74
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.49
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£411.81
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.38
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Dec-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£702.50

Lewisham Council expenditure over £250 December 2016
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[illegible]

Lewisham Council expenditure over £250 December 2016
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180

[illegible]

Lewisham Council expenditure over £250 December 2016
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181

[illegible]

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
28-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
28-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,129.77
28-Dec-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,088.00
28-Dec-16	Kids	CWCN:PARENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£23,665.50
28-Dec-16	Kids	CWCN:PARENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£10,976.00
28-Dec-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£394.44
28-Dec-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.28
28-Dec-16	Multitime Systems Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£3,200.00
28-Dec-16	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£907.85
28-Dec-16	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,849.44
28-Dec-16	Thames Water Utilities Ltd	EMU:PREMISES MANAGEMENT	WATER AND SEWERAGE	£1,199.58
28-Dec-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,448.81
28-Dec-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,579.70
28-Dec-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,276.00
28-Dec-16	Emergency Exit Arts	EVENTS MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£3,750.00
28-Dec-16	Lambert Smith Hampton Group Ltd	EX-HRA PROPERTIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£799.42
28-Dec-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,125.00
28-Dec-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,687.50
28-Dec-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,687.50
28-Dec-16	Blakeney Leigh Ltd	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£5,650.00
28-Dec-16	Essentra Security Ltd	FEASIBILITY WORKS	SECURITY OF PREMISES	£1,464.50
28-Dec-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£790.00
28-Dec-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,350.90
28-Dec-16	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£3,000.00
28-Dec-16	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£6,000.00
28-Dec-16	JGP Resourcing Ltd	FINANCIAL SERVICES	STAFF RECRUITMENT COSTS	£545.00
28-Dec-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
28-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,206.10
28-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£580.50
28-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£500.00
28-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,441.46
28-Dec-16	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£500.00
28-Dec-16	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£495.00
28-Dec-16	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50
28-Dec-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
28-Dec-16	Chartwells	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	ADVERTISING, PUBLICITY AND MARKETING	£400.00
28-Dec-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,250.00
28-Dec-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£731.25
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,499.52
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.42
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£875.63
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,603.03
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£479.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,060.85
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£444.21
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,302.25
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,007.76
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£949.19
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£831.18
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.86
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£751.25
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,151.42
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,004.30
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,495.26
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Dec-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
28-Dec-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
28-Dec-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
28-Dec-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,671.50
28-Dec-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,406.00
28-Dec-16	Glendale Managed Services Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,849.31
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£435.63
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£534.03
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£273.39
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£386.79
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£310.95
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£803.50
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£310.03
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£354.32
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£270.84
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£489.14
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£410.16
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£452.50
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£496.19
28-Dec-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£356.27

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	County Enforcement Group	HOSTELS: GENERAL	LEGAL FEES	£500.00
28-Dec-16	Redacted	HR STAFF: SCHOOLS TEAM	LEGAL FEES	£1,250.00
28-Dec-16	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	CONSULTANCY FEES	£8,864.00
28-Dec-16	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	CONSULTANCY FEES	£34,043.18
28-Dec-16	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	CONSULTANCY FEES	£11,271.39
28-Dec-16	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	CONSULTANCY FEES	£10,985.10
28-Dec-16	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£797.30
28-Dec-16	Ovenden Papers Ltd	INPRINT	STATIONERY	£286.97
28-Dec-16	Ovenden Papers Ltd	INPRINT	STATIONERY	£673.50
28-Dec-16	Ovenden Papers Ltd	INPRINT	STATIONERY	£561.25
28-Dec-16	Ovenden Papers Ltd	INPRINT	STATIONERY	£319.25
28-Dec-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
28-Dec-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
28-Dec-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
28-Dec-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£580.00
28-Dec-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,560.00
28-Dec-16	Socitm Ltd	INTERGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£4,500.00
28-Dec-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,950.56
28-Dec-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,859.04
28-Dec-16	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,225.00
28-Dec-16	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,257.89
28-Dec-16	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,252.67
28-Dec-16	Action for Children	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,521.75
28-Dec-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.47
28-Dec-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
28-Dec-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
28-Dec-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
28-Dec-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,816.07
28-Dec-16	Select Foster care Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
28-Dec-16	SIBLINGS TOGETHER	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£380.00
28-Dec-16	SIBLINGS TOGETHER	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260.00
28-Dec-16	SIBLINGS TOGETHER	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£380.00
28-Dec-16	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
28-Dec-16	Al Castle Taxis	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£474.00
28-Dec-16	Al Castle Taxis	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£672.00
28-Dec-16	Al Castle Taxis	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£960.00
28-Dec-16	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£880.00
28-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
28-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
28-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
28-Dec-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£590.50
28-Dec-16	St Mary's Family Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,169.00
28-Dec-16	Time Out Fostering Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£530.00
28-Dec-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,484.00
28-Dec-16	Aspire House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,628.57
28-Dec-16	Care First Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,318.55
28-Dec-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,757.11
28-Dec-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,971.43
28-Dec-16	Madison	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.49
28-Dec-16	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.28
28-Dec-16	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.40
28-Dec-16	Nagrecha Brothers Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£25,750.00
28-Dec-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
28-Dec-16	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,485.25

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£467.20
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
28-Dec-16	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
28-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,819.25
28-Dec-16	JR Mortimer Removals	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£357.00
28-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£301.20
28-Dec-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£301.20
28-Dec-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
28-Dec-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Dec-16	Expert in Mind	LEGAL FEES	LEGAL FEES	£669.60
28-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£1,000.00
28-Dec-16	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
28-Dec-16	Lextox	LEGAL FEES	LEGAL FEES	£297.73
28-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£405.00
28-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£1,020.00
28-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£605.00
28-Dec-16	Redacted	LEGAL FEES	LEGAL FEES	£2,650.00
28-Dec-16	The Psychological Service	LEGAL FEES	LEGAL FEES	£2,215.67
28-Dec-16	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£122,938.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,124.08
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£587.94
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£412.74
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.25
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£896.30
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£896.30
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£516.25
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£563.87
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.21
28-Dec-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.65
28-Dec-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£462.28
28-Dec-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£462.28
28-Dec-16	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£492.29
28-Dec-16	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£263.43
28-Dec-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£277.13
28-Dec-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
28-Dec-16	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£618.61
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,840.18
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,111.00
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£607.16
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,991.18
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.97
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.23
28-Dec-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£314.68
28-Dec-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£970.40
28-Dec-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£970.40
28-Dec-16	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£872.00
28-Dec-16	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£436.00
28-Dec-16	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,962.00
28-Dec-16	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£654.00
28-Dec-16	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,962.00
28-Dec-16	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£322.78
28-Dec-16	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£270.84
28-Dec-16	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£315.13
28-Dec-16	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£287.24
28-Dec-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£630.00
28-Dec-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
28-Dec-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,350.00
28-Dec-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,341.60
28-Dec-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,890.00
28-Dec-16	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,287.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
28-Dec-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
28-Dec-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
28-Dec-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50
28-Dec-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£507.90
28-Dec-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.50
28-Dec-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.80
28-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.16
28-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.84
28-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.60
28-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.36
28-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.36
28-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,027.20
28-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.40
28-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£496.48
28-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£719.04
28-Dec-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.60
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£971.43
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£777.14
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.43
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
28-Dec-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00
28-Dec-16	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,341.18
28-Dec-16	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£341.26
28-Dec-16	Bellingham Community Project Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£3,461.77

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£2,812.50
28-Dec-16	Redacted	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£2,912.50
28-Dec-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
28-Dec-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£733.63
28-Dec-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£462.22
28-Dec-16	Safesite Ltd	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,228.00
28-Dec-16	Safesite Ltd	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,824.00
28-Dec-16	11kbw Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£280.00
28-Dec-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£430.00
28-Dec-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
28-Dec-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
28-Dec-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
28-Dec-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
28-Dec-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
28-Dec-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
28-Dec-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Dec-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Dec-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
28-Dec-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
28-Dec-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
28-Dec-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
28-Dec-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
28-Dec-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
28-Dec-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
28-Dec-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
28-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
28-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
28-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
28-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
28-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£775.00
28-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
28-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
28-Dec-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
28-Dec-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
28-Dec-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
28-Dec-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,240.00
28-Dec-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,292.50
28-Dec-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,037.50
28-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£828.18
28-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,874.00
28-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.50
28-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£933.36
28-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,857.03
28-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.46
28-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
28-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.10
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.79
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.78
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.79
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
28-Dec-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
28-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
28-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.10
28-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
28-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
28-Dec-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
28-Dec-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£641.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.00
28-Dec-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.00
28-Dec-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.00
28-Dec-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.00
28-Dec-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.00
28-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.00
28-Dec-16	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
28-Dec-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,828.79
28-Dec-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,371.50
28-Dec-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,883.00
28-Dec-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,371.50
28-Dec-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.06
28-Dec-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.06
28-Dec-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,022.50
28-Dec-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,836.50
28-Dec-16	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,118.64
28-Dec-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
28-Dec-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
28-Dec-16	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,533.36
28-Dec-16	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£1,946.25
28-Dec-16	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£1,730.00
28-Dec-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT MAINTENANCE AND SUPPORT	£1,103.09
28-Dec-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT MAINTENANCE AND SUPPORT	£3,615.68
28-Dec-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£826.56
28-Dec-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£944.64
28-Dec-16	Trade Winds	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£1,374.69
28-Dec-16	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,826.28

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£655.92
28-Dec-16	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£995.76
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Dec-16	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,740.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,002.40
28-Dec-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,322.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£532.80
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Dec-16	City Borough Housing Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£21,710.53
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Dabora Conway Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,895.48
28-Dec-16	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Dodd Lewis Solicitors	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,220.47
28-Dec-16	Easy Let Housing Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£852.56
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£640.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£997.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£12,475.45
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
28-Dec-16	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
28-Dec-16	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,225.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£504.40
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£965.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,465.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Dec-16	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£665.96
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£15,347.35
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	MM9 Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,685.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£737.52
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,562.08
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£770.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,429.55
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£820.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
28-Dec-16	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Dec-16	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,468.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£321.30
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Pier 1 Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,265.47
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
28-Dec-16	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,137.32
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	South East Residentials	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,972.71
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Dec-16	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£26,494.38
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£707.28
28-Dec-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Dec-16	Capital Media Newspapers Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ADVERTISING, PUBLICITY AND MARKETING	£816.00
28-Dec-16	Trade Winds	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	PRINTING	£2,093.47
28-Dec-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00
28-Dec-16	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£90,422.00
28-Dec-16	Ashmole Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£650.00
28-Dec-16	Dartford Primary Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£933.00
28-Dec-16	Dartford Primary Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,420.00
28-Dec-16	Thomas Tallis School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£550.00
28-Dec-16	Upland Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£735.00
28-Dec-16	Wickham Common Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£784.35
28-Dec-16	Trueform Engineering Ltd	RECHARGEABLE WORKS: TRANSPORT	HIGHWAY SERVICES	£580.43
28-Dec-16	ESE Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,400.00
28-Dec-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£480.00
28-Dec-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£464.00
28-Dec-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£385.24
28-Dec-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£447.42
28-Dec-16	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
28-Dec-16	Amity Estates	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
28-Dec-16	R@W Logistics Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
28-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
28-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
28-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
28-Dec-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70

Lewisham Council expenditure over £250 December 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Bake Consulting Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,000.00
28-Dec-16	Blakeney Leigh Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
28-Dec-16	David Bonnett Associates	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,225.00
28-Dec-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£91,526.56
28-Dec-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,224.83
28-Dec-16	Keanes Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£39,840.00
28-Dec-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,200.00
28-Dec-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£392.32
28-Dec-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£403.00
28-Dec-16	Teatro Vivo	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£250.00
28-Dec-16	White Label Publishing Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,475.00
28-Dec-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,069.50
28-Dec-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£638.25
28-Dec-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,441.32
28-Dec-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,020.16
28-Dec-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	AGENCY STAFF	£5,600.00
28-Dec-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	AGENCY STAFF	£6,720.00
28-Dec-16	Redacted	SOCIAL CARE	LEGAL FEES	£525.00
28-Dec-16	Redacted	SOCIAL CARE	LEGAL FEES	£850.00
28-Dec-16	Redacted	SOCIAL CARE	LEGAL FEES	£445.00
28-Dec-16	Redacted	SOCIAL CARE	LEGAL FEES	£451.67
28-Dec-16	Redacted	SOCIAL CARE	LEGAL FEES	£565.00
28-Dec-16	Redacted	SOCIAL CARE	LEGAL FEES	£1,010.00
28-Dec-16	Redacted	SOCIAL CARE	LEGAL FEES	£512.50
28-Dec-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,040.40
28-Dec-16	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,991.44

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
28-Dec-16	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£833.57
28-Dec-16	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.80
28-Dec-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£30,821.57
28-Dec-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,098.57
28-Dec-16	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,371.50
28-Dec-16	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
28-Dec-16	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,781.05
28-Dec-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
28-Dec-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
28-Dec-16	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,342.98
28-Dec-16	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71
28-Dec-16	Brighton & Sussex Care Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,452.72
28-Dec-16	Brighton & Sussex Care Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,452.72
29-Dec-16	James Building Contractors Ltd	ADULT SERVICES BUSINESS SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£1,920.00
29-Dec-16	Montage Theatre	ARTS: REGULARLY FUNDED ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£2,000.00
29-Dec-16	Widdicombe Chemist	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£357.58
29-Dec-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£555.52
29-Dec-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00
29-Dec-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
29-Dec-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,308.16
29-Dec-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£771.76
29-Dec-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,905.92
29-Dec-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
29-Dec-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
29-Dec-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
29-Dec-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00
29-Dec-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
29-Dec-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
29-Dec-16	Cambian Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,712.35
29-Dec-16	Cambian Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,712.35

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
29-Dec-16	Cambian Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,205.50
29-Dec-16	Cambian Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,712.35
29-Dec-16	Cambian Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,205.50
29-Dec-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.83
29-Dec-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.85
29-Dec-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,753.31
29-Dec-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,509.39
29-Dec-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.47
29-Dec-16	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
29-Dec-16	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
29-Dec-16	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.85
29-Dec-16	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£651.70
29-Dec-16	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,189.07
29-Dec-16	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,798.00
29-Dec-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£518.57
29-Dec-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£300.00
29-Dec-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£730.00
29-Dec-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
29-Dec-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,250.00
29-Dec-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,250.00
29-Dec-16	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,750.00
29-Dec-16	Walsh Education Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,475.00
29-Dec-16	Walsh Education Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,025.00
29-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£432.00
29-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£568.80
29-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£443.40

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
29-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£497.40
29-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£455.40
29-Dec-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£413.40
29-Dec-16	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£5,000.00
29-Dec-16	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£17,133.60
29-Dec-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
29-Dec-16	Interserve Facilities Management	CORPORATE ESTATE	R & M MINOR WORKS	£80,858.64
29-Dec-16	Arrows Removals of London Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£472.00
29-Dec-16	Karakusevic Carson Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,050.00
29-Dec-16	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£430.00
29-Dec-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
29-Dec-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£299.00
29-Dec-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£3,444.25
29-Dec-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£384.33
29-Dec-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,082.25
29-Dec-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,883.06
29-Dec-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,841.70
29-Dec-16	Pdp Journals	INFORMATION SECURITY	CONSULTANCY FEES	£2,492.50
29-Dec-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£747.50
29-Dec-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,049.15
29-Dec-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£632.25
29-Dec-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£283.66
29-Dec-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,784.88
29-Dec-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£562.84
29-Dec-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£298.48
29-Dec-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£408.92
29-Dec-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,950.95
29-Dec-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£512.18
29-Dec-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£251.30
29-Dec-16	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£3,235.30
29-Dec-16	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.00
29-Dec-16	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.00
29-Dec-16	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.00
29-Dec-16	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£434.00
29-Dec-16	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00
29-Dec-16	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.00

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
29-Dec-16	Age Exchange	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£285.00
29-Dec-16	Age Exchange	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,630.00
29-Dec-16	Brockley Society	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,920.00
29-Dec-16	Carers Lewisham	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
29-Dec-16	Downham Celebrates	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
29-Dec-16	ET4G Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£457.00
29-Dec-16	Friends of Devonshire Road Nature Reserve	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
29-Dec-16	Friends of Sydenham Community Library	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£900.00
29-Dec-16	Lee Manor Society	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,400.00
29-Dec-16	Max Media Arts CIC	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00
29-Dec-16	Redacted	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£400.00
29-Dec-16	New Cross & Deptford for Free Film Festival	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
29-Dec-16	New Cross & Deptford for Free Film Festival	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£375.00
29-Dec-16	Quaggy Development Trust	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
29-Dec-16	Sydenham Arts Festival Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£400.00
29-Dec-16	Young Lewisham Project	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,300.00
29-Dec-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,943.19
29-Dec-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,006.03
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,193.99
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.60
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,040.88
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,282.04
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.00
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,410.18
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.94

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.30
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,176.64
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.64
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.64
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.82
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£874.96
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.82
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,139.24
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.48
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.72
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
29-Dec-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.40
29-Dec-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£206,417.03
29-Dec-16	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£54,721.00
29-Dec-16	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£26,171.52
29-Dec-16	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£45,228.00
29-Dec-16	Real Staffing Group Ltd	PUBLIC HEALTH STAFF	AGENCY STAFF	£2,953.20
29-Dec-16	Real Staffing Group Ltd	PUBLIC HEALTH STAFF	AGENCY STAFF	£1,500.00
29-Dec-16	Redacted	RENT IN ADVANCE SCHEME	FACILITIES MANAGEMENT	£960.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£367.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£367.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£323.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£308.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£367.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£430.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£431.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£367.00
29-Dec-16	London Thunder-Lewisham	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£367.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£367.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£367.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£367.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£367.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£367.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£308.00
29-Dec-16	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£367.00
29-Dec-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,656.00
29-Dec-16	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,903.54
29-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.67

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
29-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.31
29-Dec-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.48
30-Dec-16	Adams Builders Adaptations Ltd	ADULT SERVICES BUSINESS SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£1,295.00
30-Dec-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,183.66
30-Dec-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,458.85
30-Dec-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,007.77
30-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£5,018.57
30-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,834.35
30-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,834.35
30-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,834.35
30-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,600.00
30-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,666.67
30-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,432.00
30-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,492.00
30-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,802.86
30-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,000.00
30-Dec-16	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,288.00
30-Dec-16	East Thames Group Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,263.37
30-Dec-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£697.00
30-Dec-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£469,465.14
30-Dec-16	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,680.00
30-Dec-16	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,090.00
30-Dec-16	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£56,452.00
30-Dec-16	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£23,871.00
30-Dec-16	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,445.07
30-Dec-16	Pip Software Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,300.00
30-Dec-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUPS MAINTENANCE	£2,938.00
30-Dec-16	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£855.60
30-Dec-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90

Lewisham Council expenditure over £250 December 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
30-Dec-16	Accessible Solutions Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,995.00
30-Dec-16	Karakusevic Carson Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,700.00
30-Dec-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£269.74
30-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,192.82
30-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,581.55
30-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,069.62
30-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,079.82
30-Dec-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£617.04
30-Dec-16	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£307.44
30-Dec-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Dec-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Dec-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Dec-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Dec-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Dec-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Dec-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Dec-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Dec-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Dec-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Dec-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
30-Dec-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£619,334.36
30-Dec-16	Office Depot UK Ltd	HSG BENEFIT ADMIN	STATIONERY	£533.69
30-Dec-16	Ovenden Papers Ltd	INPRINT	STATIONERY	£536.28
30-Dec-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.85
30-Dec-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.43
30-Dec-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,627.74
30-Dec-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,616.15
30-Dec-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,603.57
30-Dec-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£250.00
30-Dec-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67
30-Dec-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.33
30-Dec-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,010.72
30-Dec-16	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
30-Dec-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.21
30-Dec-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£31,794.27
30-Dec-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£39,653.41
30-Dec-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00

Lewisham Council expenditure over £250 December 2016

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£881.60
30-Dec-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
30-Dec-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
30-Dec-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,100.00
30-Dec-16	Faithorn Farrell Timms	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,050.00
30-Dec-16	Redacted	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£750.00
30-Dec-16	Sdi-unistrade Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£1,924.63
30-Dec-16	Chimp Management Ltd	SCHEFF: GOVERNORS' SUPPORT	STAFF DEVELOPMENT AND TRAINING	£2,651.20
30-Dec-16	Consultant	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,500.00