Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
01-Mar-17	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
01-Mar-17	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
01-Mar-17	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Mar-17 01-Mar-17		AWLD SUPPORTED INDEPENDENT LIVING BALANCE SHEET - CORPORATE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SUSPENSE ACCOUNT	£537.34 £485.13
	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,694.34
	Thackray Williams Solicitors Youth First	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	HOLDING ACCOUNT VAT DEBTOR (INPUT TAX)	£2,060.40 £43,104.55

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Lewisham Schools for the Future SPV 4	BUILD. SCH. FOR FUTURE PFI UNITARY			
01-Mar-17	Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£44,922.48	
01-Mar-17	Assael Architecture Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,130.00	
01-Mar-17	E Lucia Heating & Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,693.50	
01-Mar-17	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£9,216.00	
01-Mar-17	Roseshade Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CLIENT TRANSPORT	£609.00	
01-Mar-17	Roseshade Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CLIENT TRANSPORT	£689.00	
01-Mar-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£618,403.76	
	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£5,352.00	
01-Mar-17		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00	
01-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00	
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£275.00	
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£500.00	
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£450.00	
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£288.86	
	SCCI Alphatrack Limited	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£7,100.27	
	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,676.00	
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£280.00	
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£650.00	
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£530.00	
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£700.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,158.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,268.00	
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,164.00	
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,909.00	
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,213.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,387.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,368.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,838.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,525.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,600.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,913.00	
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,976.00	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,588.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,226.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
01-Mar-17		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
01-Mar-17		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72
01-Mar-17		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£339.73
OT WILL TY	reddoled	WENTAL TIETETTI BIRCEOTT ATMENTO	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	2000.70
01-Mar-17	Eaton Green Estate Agents	MENTAL HEALTH TEAM	PAYMENT	£1,250.00
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£470.40
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.00
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,518.40
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.72
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.00
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£737.20
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.72
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.40
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.16
OT WILL TY	Caro Carlook Eta	N'HOOD WARD FUNDING FROM MAYOR'S	THE BOTTLE SOLUTION OF ONE PATIBLE	2 100.10
01-Mar-17	FT4G I td	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£457.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,133.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,088.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,681.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,179.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,518.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.96
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.24
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.44

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,947.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,373.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,092.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,408.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,972.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,298.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,526.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,259.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,003.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,250.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,272.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.56
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,008.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.48
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,088.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,404.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£706.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,493.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.32
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.08

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,505.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£961.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,284.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,890.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,214.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,391.84

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,297.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,196.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,212.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.72
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.76
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£953.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£695.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,543.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.76
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,114.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£586.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,425.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.32
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,831.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£389.84
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.76
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,028.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,509.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,479.60
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,487.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,425.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,094.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,133.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,212.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,243.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,940.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.68

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£695.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£939.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,884.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,645.76
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,187.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,763.84
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.72
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,412.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,666.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,399.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,990.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,692.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,658.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,968.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,763.84
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,526.24

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,251.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,070.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,388.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,004.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,294.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,852.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,293.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,070.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£836.32

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£522.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£685.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.76
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,004.32
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,610.56
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.48
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,010.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,070.72
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,172.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.32
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£674.72
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.24
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,994.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.82
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,588.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,592.96
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,152.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,530.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,134.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,173.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.20

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,181.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,265.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.24
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.48
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,296.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,070.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,044.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,959.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,760.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,243.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,840.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.24

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£983.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,081.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,159.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,646.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,179.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£930.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,115.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,428.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.48
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£641.84
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,807.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,132.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,364.56
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.32
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,840.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£522.24
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,588.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,418.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.96
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,368.84
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,389.60
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,300.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.76

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,234.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,157.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,258.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,959.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,824.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,400.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,165.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.60
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,452.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,452.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,990.44

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.4
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,160.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,607.30
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,179.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.1
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,360.99
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.66
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.98
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,274.4
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.3
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,076.2
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.1
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,191.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,022.6
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,476.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.48

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,049.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,099.29
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,701.45
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.63
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,655.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.72
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,969.60
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.71
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.95
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,901.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,102.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£859.17
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.60
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,085.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,377.90
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.79
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.63
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.56
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£999.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.52
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.72
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.52
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,599.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£985.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£907.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.16

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.20	
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.60	
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.12	
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,698.88	
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.24	
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.80	
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16	
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.92	
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£762.98	
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.65	
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.44	
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.83	
01-Mar-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.00	
01-Mar-17		SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.00	
	Alliance UK	SPECIALIST DEMENTIA SERVICES	CLEANING MATERIALS	£377.66	
	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,154.25	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,914.00	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,212.64	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,889.75	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,629.60	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,429.44	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,760.73	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.16	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.36	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,366.80	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,643.76	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.12	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,772.42	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,643.39	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.28	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.24	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,760.73	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,760.73	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.60	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.88	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.52	
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,459.20	

Lewisham	Lewisham Council expenditure over £250 March 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.96
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,667.52
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,504.48
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.24
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.20
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.80
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,734.36
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.16
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.28
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,761.67
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.80
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.44
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.52
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.92
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,593.60
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.36
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.24
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,067.56
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,447.60
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,056.64
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.44
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.12
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.20
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.80
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,121.86
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.52
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.08
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£988.72
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.13
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.52
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.19
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.52
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.12
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.64
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,699.40
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.38
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£381.30
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,334.46
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,772.42

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£200,000.00	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£944,000.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
01-Mar-17	Medacs Healthcare Plc	YA HOME CARE	CONTRACTORS PAYMENT	£333.60	
	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327,574.00	
				,	
01-Mar-17	NHS Lewisham CCG	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£27,627.33	
	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,312.50	
02-Mar-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.68	
				0.400.0.4	
02-Mar-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£492.64	
	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,380.00	
02-Mar-17	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,820.00	
02-Mar-17	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,640.00	
02-Mar-17	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,080.00	
02-Mar-17	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,380.00	
	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00	
	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.80	
	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.80	
	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.80	
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£400.00	
02-Mar-17		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£675.00	
	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,736.00	
02-Mar-17	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,333.00	
02-Mar-17	Lewisham Schools for the Future SPV3	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£2,950.00	
02-IVIAI-17	Lewisham Schools for the Future SPV3	BUILD. SCH. FOR FUTURE PFI UNITARY	PROFESSIONAL SERVICES - GENERAL	-£2,950.00	
02-Mar-17		CHARGES	PROFESSIONAL SERVICES - GENERAL	C24 E76 00	
02-IVIAI-17	Liu	BUS & ENT:BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES - GENERAL	£31,576.88	
02-Mar-17	East London Small Business Centre	& LEGI	CONSULTANCY FEES	£19,906.61	
	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00	
	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£10,476.32	
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£6,875.00	
JZ WAI-17	Transfer of Rosouroling Eta	CINNAMON COURT: HSG 21 DAY CENTRE	102.101 01/11	20,070.00	
02-Mar-17	TTT Catering Ltd	PROV.	CATERING SERVICES	£700.00	
	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00	
02-Mar-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	OPEN SPACES WORKS	£20,090.40	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
02-Mar-17	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,100.00	
02-Mar-17	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,750.00	
02-Mar-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,380.00	
02-Mar-17	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,820.00	
02-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£547.05	
02-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£333.20	
02-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56	
02-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56	
02-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56	
02-Mar-17	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£422.00	
02-Mar-17	Watergate Pm School	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£290.00	
02-Mar-17	Watergate Pm School	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£290.00	
	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	
	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£164,327.00	
02-Mar-17	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£7,408.42	
02-Mar-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,600.00	
02-Mar-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,850.00	
02-Mar-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£497.00	
02-Mar-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£497.00	
02-Mar-17	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00	
02-Mar-17	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,990.00	
02-Mar-17	Morden Mount Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,212.48	
02-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£914.00	
02-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£836.40	
02-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50	
02-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.00	
02-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50	
02-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50	

Lewisham	ewisham Council expenditure over £250 March 2017.					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£1,036.61		
	<u> </u>	FAIR ACCESS, EHE AND ALTERNATIVE				
02-Mar-17	Bromley Trust Academy	PROVISION	CLIENT TRANSPORT	£4,060.00		
		FAIR ACCESS, EHE AND ALTERNATIVE				
02-Mar-17	Redacted	PROVISION	CONSULTANCY FEES	£3,430.00		
		FAIR ACCESS, EHE AND ALTERNATIVE				
02-Mar-17	Wize Up	PROVISION	PROFESSIONAL SERVICES - GENERAL	£560.00		
00 May 47	Winalla	FAIR ACCESS, EHE AND ALTERNATIVE	DDOFFCOIONAL CEDVICES CENEDAL	04.050.00		
02-Mar-17	Wize Up	PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,950.00		
02-Mar-17	Wize Un	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,050.00		
02-IVIAI-17	Wize Op	FAIR ACCESS, EHE AND ALTERNATIVE	FROFESSIONAL SERVICES - GENERAL	£1,030.00		
02-Mar-17	Wize Un	PROVISION	PROFESSIONAL SERVICES - GENERAL	£2,730.00		
02 1/101 17	VV120 OP	FAIR ACCESS, EHE AND ALTERNATIVE	THO EGGIOTALE GENEROLG GENERALE	22,700.00		
02-Mar-17	Wize Up	PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,470.00		
	'	FAIR ACCESS, EHE AND ALTERNATIVE		,		
02-Mar-17	Wize Up	PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,470.00		
		FAIR ACCESS, EHE AND ALTERNATIVE				
02-Mar-17	Wize Up	PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,470.00		
		FAIR ACCESS, EHE AND ALTERNATIVE				
02-Mar-17		PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,470.00		
02-Mar-17	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,658.56		
		FOSTER CARE AND SUPPORTED				
00 Man 47	Lawishan Fastan Cana Association	LODGINGS RECRUITMENT DEVELOPMENT	DDOFFCOIONAL CEDVICES CENEDAL	60.650.00		
02-Mar-17	Lewisham Foster Care Association	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£3,650.00		
02-Mar-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00		
		, , ,				
	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£359.00		
02-Mar-17	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£305.92		
00 May 47	D. Ed. and a discovery last	GROUPED SCHOOLS PFI UNITARY	PROFESCIONAL OFFICES OFFICEAL	044 040 04		
02-Mar-17	By Education (Lewisham) Ltd	CHARGES HR LEARNING & DEVELOPMENT ADULT	PROFESSIONAL SERVICES - GENERAL	£11,849.31		
02 Mar 17	Dood Loarning DLC	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	CE 750 00		
02-10181-17	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT	STAFF DEVELOPMENT AND TRAINING	£5,750.00		
02-Mar-17	Reed Learning PLC	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£3,545.00		
02-Wai-17	Trees Learning F LO	HR LEARNING & DEVELOPMENT ADULT	OTAL DEVELOT MENT AND HARMING	23,343.00		
02-Mar-17	Reed Learning PLC	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,181.00		
		HR LEARNING & DEVELOPMENT		23,131.00		
02-Mar-17	Reed Learning PLC	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£3,266.00		
		INTEGRATED FINANCE/HR/PAYROLL		,		
02-Mar-17	Socitm Ltd	SYSTEMS	CONSULTANCY FEES	£7,500.00		

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Esther Ina-Egbe	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,142.50	
02-Mar-17	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,262.58	
02-Mar-17	Fostering Support Group Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,135.88	
02-Mar-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,550.60	
02-Mar-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,880.08	
02-Mar-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.12	
02-Mar-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.64	
02-Mar-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,880.08	
02-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,512.00	
02-Mar-17	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,400.04	
02-Mar-17	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.16	
02-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£335.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£340.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,570.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£591.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£744.20	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,589.40	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,160.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£374.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£564.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,590.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£380.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,040.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,340.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,320.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£489.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,528.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£348.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£640.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,190.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£374.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£564.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£459.50	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£380.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,600.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,960.00	
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,675.00	
	Proactiv Contact Centre Surrey County Council	LAC OTHER CARE- ADDITIONAL EXTRAS LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PUBLIC TRANSPORT FOR CLIENTS	£290.00 £5,539.00	
	Children Assisted In A Real Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,000.00	
02-Mar-17	Five Rivers Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,357.14	
	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00	
02-Mar-17		LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,100.04	
02-Mar-17		LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.29	
02-Mar-17	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,028.54	
02-Mar-17	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,988.00	
02-Mar-17	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	
02-Mar-17	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£322.00	
02-Mar-17	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,900.00	
02-Mar-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,400.04	
02-Mar-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,380.04	
02-Mar-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,171.60	
02-Mar-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.04	

Ot-Main-17 Redacided	Lewisham	Lewisham Council expenditure over £250 March 2017				
02-Mar-17 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,400.04 02-Mar-17 Notpox Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,800.16 02-Mar-17 Capstone Foster Care (South East) Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,414.02 02-Mar-17 Notpox Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,414.02 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,800.16 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,620.24 02-Mar-17 Notpox Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,620.24 02-Mar-17 Notpox Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500.12 02-Mar-17 Notpox Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500.12 02-Mar-17 Notpox Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500.12	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Mar-17 Netpex Ltd LAC SEMI-INDEPENDENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,800.16 02-Mar-17 Capstone Foster Care (South East) Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £319.26 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,414.02 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £9,800.16 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £9,620.24 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £9,799.86 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £9,799.86 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £9,500.12 02-Mar-17 Temporary Lets Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £9,500.02 02-Mar-17 LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £9,605.02 02-Mar-	01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3.40.01 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3.40.01 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3.800.16 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.60.04 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.60.04 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.60.04 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.60.04 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.500.12 02-Mar-17 Temporary Lets Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.500.12 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.500.12 02-Mar-17 Assessment Services LEGAL FEES LEGAL FEE	02-Mar-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,400.04	
02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,414.02 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,800.16 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,620.24 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,620.24 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,799.86 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500.12 02-Mar-17 Temporary Lets Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500.12 02-Mar-17 Temporary Lets Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £555.00 02-Mar-17 Temporary Lets Ltd LEGAL FEES LEGAL FEES £66.56 02-Mar-17 Temporary Lets Ltd LEGAL FEES LEGAL FEES £66.56 02-Mar-17 Legal FEES LEGAL FEES LE	02-Mar-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.16	
02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,800.16 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,620.24 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,620.24 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500.12 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500.12 02-Mar-17 Temporary Lets Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500.12 02-Mar-17 Temporary Lets Ltd LEGAL FEES LEGAL FEES £66.56 02-Mar-17 Assessment Services LEGAL FEES LEGAL FEES £466.56 02-Mar-17 Redacted LEGAL FEES LEGAL FEES £640.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES £640.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES £640.00 02-Mar-17 Red	02-Mar-17	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£319.26	
02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,620.24 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,620.24 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,799.88 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500.12 02-Mar-17 Temporary Lets Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £585.00 02-Mar-17 Temporary Lets Ltd LEGAL FEES LEGAL FEES £665.60 Child and Family Psychological LEGAL FEES LEGAL FEES £665.60 O2-Mar-17 Assessment Services LEGAL FEES LEGAL FEES £665.60 O2-Mar-17 Redacted LEGAL FEES LEGAL FEES £660.00 O2-Mar-17 Redacted LEGAL FEES LEGAL FEES £600.00 O2-Mar-17 Redacted LEGAL FEES LEGAL FEES £600.00 O2-Mar-17 Redacted LEGAL FEES LE	02-Mar-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,414.02	
02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,620,24 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,799.88 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500,12 02-Mar-17 Temporary Lets Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500,12 02-Mar-17 Temporary Lets Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £585.00 02-Mar-17 Assessment Services LEGAL FEES LEGAL FEES £466.56 02-Mar-17 Assessment Services LEGAL FEES LEGAL FEES £466.56 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES BEAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES BEAL FEES £540.00 02-Mar-17 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £17,970.48 02-Mar-17 Hinkoroft Transport Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £17,970.48 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £2,885.00 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £2,885.00 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £2,885.00 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £2,885.00 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £2,885.00 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £2,885.00 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £2,885.00 02-Mar-17 Lathams Recycling Cen	02-Mar-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.16	
02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500.12 02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500.12 02-Mar-17 Temporary Lets Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £585.00 Child and Family Psychological 02-Mar-17 Assessment Services LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £466.56 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £40.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £40.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £40.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 LEGAL FEES LEGA	02-Mar-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,620.24	
02-Mar-17 Netpex Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,500.12 02-Mar-17 Temporary Lets Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £585.00 Child and Family Psychological 02-Mar-17 Assessment Services LEGAL FEES LEGAL FEES £466.56 Child and Family Psychological 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £1,452.80 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £540.00 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £578.32 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £1,975.13 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £1,285.50 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £1,285.50 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £1,285.50 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £1,286.20 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £1,286.20 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £1,286.20 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £1,286.20 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £1,286.20 02-Mar-17 La	02-Mar-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,620.24	
02-Mar-17 Temporary Lets Ltd			LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,799.88	
Child and Family Psychological 02-Mar-17 Assessment Services LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES 02-Mar-17 Language Line Solutions LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES 02-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES 12-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES 12-Mar-17 Redacted LEGAL FEES LEGAL FEES 12-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES 12-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES 12-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES 12-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES 12-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES 12-Mar-17 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES 12-Mar-17 Redacted LEGAL FEES LEGAL FE						
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02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £1,278.30 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £4,200.30 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £2,888.20 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £1,865.60 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £3,921.80 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £3,921.80 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £257.39 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £286.30 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,038.80 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,038.80 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,038.80 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,038.80 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,038.80 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,038.80 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,038.80 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,038.80 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING					£17,920.49	
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02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £2,888.20 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £1,865.60 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £3,921.80 02-Mar-17 Lathams Recycling Centre Ltd LEWISHAM HOMES R & M CLIENT CYCLICAL/PLANNED MAINTENANCE - BUILDING £1,660.20 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £257.39 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £286.30 02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,038.80						
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02-Mar-17Lathams Recycling Centre LtdLEWISHAM HOMES R & M CLIENTCYCLICAL/PLANNED MAINTENANCE - BUILDING£1,660.2002-Mar-17PDERS Key LiftsLEWISHAM HOMES SOUTH R&MRESPONSIVE REPAIRS - BUILDING£257.3902-Mar-17PDERS Key LiftsLEWISHAM HOMES SOUTH R&MRESPONSIVE REPAIRS - BUILDING£286.3002-Mar-17PDERS Key LiftsLEWISHAM HOMES SOUTH R&MRESPONSIVE REPAIRS - BUILDING£2,038.80		· •				
02-Mar-17PDERS Key LiftsLEWISHAM HOMES SOUTH R&MRESPONSIVE REPAIRS - BUILDING£257.3902-Mar-17PDERS Key LiftsLEWISHAM HOMES SOUTH R&MRESPONSIVE REPAIRS - BUILDING£286.3002-Mar-17PDERS Key LiftsLEWISHAM HOMES SOUTH R&MRESPONSIVE REPAIRS - BUILDING£2,038.80		, ,			· ·	
02-Mar-17PDERS Key LiftsLEWISHAM HOMES SOUTH R&MRESPONSIVE REPAIRS - BUILDING£286.3002-Mar-17PDERS Key LiftsLEWISHAM HOMES SOUTH R&MRESPONSIVE REPAIRS - BUILDING£2,038.80		· ·			·	
02-Mar-17 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,038.80		·				
		· · · · · · · · · · · · · · · · · · ·				
		·	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,036.60 £270.39	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Gyoury Self Partnership (St Albans) LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,976.00	
02-Mar-17	SVM Global Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,443.90	
02-Mar-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,059.40	
02-Mar-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,310.03	
02-Mar-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,586.02	
02-Mar-17	Affinity Arts Productions Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£4,526.25	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00	
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.60	
02-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32	
02-Mar-17	Network Rail Property	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£1,511.95	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,493.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,947.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,505.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£706.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.44
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.00
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,056.40
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.28
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.20
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.16
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,552.00
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,064.16
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,948.80
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.24
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.40
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,653.92
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.28
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,730.48
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.96
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,389.04
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.60

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Padagtod	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,284.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,017.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
02-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.86
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.68
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.17
02-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.15
02-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.90
02-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.20
02-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
02-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
02-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
02-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.28
02-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52
02-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
02-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,607.36
02-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.08
02-Mar-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,998.80
02-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
02-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,547.80
02-Mar-17	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,581.40
02-Mar-17	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,680.00
02-Mar-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
02-Mar-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,375.00
02-Mar-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,140.00
02-Mar-17	Cedar Court Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.89

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
02-Mar-17	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00	
02-Mar-17	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00	
02-Mar-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93	
02-Mar-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20	
02-Mar-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.77	
02-Mar-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45	
02-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£334.82	
02-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,324.11	
02-Mar-17	Kentwood House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,400.00	
02-Mar-17	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,152.00	
02-Mar-17	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,920.12	
02-Mar-17	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,571.43	
02-Mar-17	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£942.86	
02-Mar-17	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,961.00	
02-Mar-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00	
02-Mar-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,714.71	
02-Mar-17	Firtree House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.57	
02-Mar-17	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,578.20	
02-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00	
02-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00	
02-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00	

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
02-Mar-17	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43	
02-Mar-17	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00	
02-Mar-17	Whiteoak Court Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£364.16	
02-Mar-17	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,022.75	
02-Mar-17	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,878.57	
02-Mar-17	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,121.70	
02-Mar-17	CNV Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,435.71	
02-Mar-17	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,624.28	
02-Mar-17	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,314.29	
02-Mar-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,874.48	
02-Mar-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£10,734.21	
02-Mar-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,073.40	
02-Mar-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PRIVATE CONTRACTORS	£3,757.12	
02-Mar-17	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,459.10	
02-Mar-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,338.00	
02-Mar-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,332.86	
02-Mar-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27	
02-Mar-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27	
02-Mar-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,940.84	
02-Mar-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,077.86	
02-Mar-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Mar-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,829.46	
02-Mar-17	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14	
02 11101 11	. Chair Chizana Commission nadamig	OLDER (NO OLIVE NEO OLIVE)	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,001111	
02-Mar-17	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,524.29	
02-Mar-17	Sonnet Care Hones(Essex) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,	
02-Mar-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,480.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Mar-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,524.28	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
02-Mar-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT PROPERTY OF A CENTENT O	£2,524.28	
00 Man 47	Transport Desidential House	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.400.00	
	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL PRENDERGAST LADYWELL SCHOOL	PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,160.00	
	By Education (Lewisham) Ltd Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£3,168.38 £1,067.82	
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,067.82 £913.33	
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,228.80	
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,333.08	
OZ IVIGI 17	Libra Construction Cervices Ltd	PSHU NO RECOURSE CASES B & B	IN A IVI IVI/NOON WONNO	21,000.00	
02-Mar-17	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£3,450.00	
		PSHU NO RECOURSE CASES B & B			
	SK Housing Ltd	PLACEMENTS	RENTS PAYABLE	£28,522.20	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51	
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£480.00	
02-Mar-17	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£464.00	
02-Mar-17	White Label Publishing Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,800.00	
	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,700.00	
	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,500.00	
02-Mar-17		SOCIAL CARE	LEGAL FEES	£375.00	
	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£63,410.15	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.24	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,652.88	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,429.44	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
uz-iviar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.00
02-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72
02-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
02-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,760.73
02-Mar-17	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.96
02-Mar-17	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.96
02-Mar-17	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86
02-Mar-17	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00
02-Mar-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,438.48
02-Mar-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,745.71
02-Mar-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,234.76
02-Mar-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,480.00
02-Mar-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,450.68
02-Mar-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,144.24
02-Mar-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,058.52
02-Mar-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,158.84
02-Mar-17	Life Style Care Plc	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00
02-Mar-17	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00
02-Mar-17	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,600.00
02-Mar-17	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,200.00
02-Mar-17	The Chiswick Nursing Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,800.00
02-Mar-17	Bramley Care Limited T/A Apple Orchard	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,669.69
02-Mar-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.78

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Mar-17	High View Care Services Ltd	YA RESIDENTIAL	PAYMENT	£5,314.29
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Mar-17	High View Care Services Ltd	YA RESIDENTIAL	PAYMENT	£6,176.22
		VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0= 040 40
02-Mar-17	High View Care Services Ltd	YA RESIDENTIAL	PAYMENT	£5,646.43
02 Mar 17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C4 249 E6
02-IVIAI-17	Leonard Cheshire Disability	TA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,348.56
02-Mar-17	Leonard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£4,944.16
02 IVIGI 17	Leonard Oriconine Disability	TARESIDEIVIAE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	24,544.10
02-Mar-17	Leonard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£5,083.04
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,000101
02-Mar-17	Leonard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£4,967.68
	•		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
02-Mar-17	Leonard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£6,697.60
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	London Mental Health Care Centre	YA RESIDENTIAL	PAYMENT	£2,103.66
	Queen Elizabeths Foundation for		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Disabled People	YA RESIDENTIAL	PAYMENT	£4,418.28
	Queen Elizabeths Foundation for	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0= 004 00
02-Mar-17	Disabled People	YA RESIDENTIAL	PAYMENT	£5,304.00
00 Mar 47	Voyage Ltd	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 570 44
02-Mar-17	Voyage Ltd	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,570.14
02-Mar-17	Voyage Ltd	YA RESIDENTIAL	PAYMENT	£6,407.39
02-Mar-17		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£579.00
03-Mar-17		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£5,177.08
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,540.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£899.00
03-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.00
03-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,360.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.25
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,790.00
03-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.50
02 Mar 47	Allied Care Consises Ltd	AWID RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	CC 400 47
U3-Mar-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,402.47
03-Mar-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,174.70

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03-Mar-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£4,607.48
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
03-Mar-17	Eternal Care UK Ltd	AWLD RESPITE CARE	PAYMENT	£3,005.00
03-Mar-17	Exactrak Ltd	BAILIFF SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£559.00
03-Mar-17	Exactrak Ltd	BAILIFF SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
03-Mar-17	Wolsey Probate	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£1,853.18
	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£14,536.00
03-Mar-17	McNicholas Construction Services Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,000.00
03-Mar-17		BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£4,863.88
03-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£39,470.70
03-Mar-17	Strettons Chartered Surveyors	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£566.00
03-Mar-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£218,544.38
03-Mar-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£424,253.42
03-Mar-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,353,671.05
03-Mar-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,738.01
03-Mar-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£514.55
03-Mar-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£332.88
03-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£576.06
03-Mar-17		BED & BREAKFAST	RENTS PAYABLE	£2,325.00
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£383.50
	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90
	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,255.63
03-Mar-17	Chrysalis Care Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.04
03-Mar-17	Kingsdale Foundation School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,438.67
03-Mar-17	Croydon College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,228.08
03-Mar-17	Croydon College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,403.00

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		CWCN: SEN INDEPENDENT SCHOOL			
03-Mar-17	Catch22 Charity Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00	
	,	CWCN: SEN INDEPENDENT SCHOOL			
03-Mar-17	Child Autism Uk	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.80	
		CWCN: SEN INDEPENDENT SCHOOL			
03-Mar-17	Child Autism Uk	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.80	
		CWCN: SEN INDEPENDENT SCHOOL			
03-Mar-17	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,835.23	
00.14 47		CWCN: SEN INDEPENDENT SCHOOL	DANGARNIT TO OTHER FOTARI IN INVENTO, OFNERAL	2000 00	
03-Mar-17	London Children's Practice 2009 Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260.00	
02 Mar 17	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C2 050 54	
03-IVIAI-17	PrideriixPlace	PLACEIVIENTS	PATIMENT TO OTHER ESTABLISHIVIENTS - GENERAL	£3,058.54	
03-Mar-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,865.60	
03-Mar-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,084.00	
03-Mar-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,084.00	
03-Mar-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,084.00	
	Advocacy for All	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£350.85	
03-Mar-17	LDL Contractors	ENVIRONMENT ADMINISTRATION	R & M MINOR WORKS	£510.00	
03-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£278.30	
03-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£584.64	
		FOSTER CARE AND SUPPORTED			
		LODGINGS RECRUITMENT DEVELOPMENT			
	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,500.00	
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00	
03-Mar-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00	
02 Mar 17	I DI Contractoro	FUNERALS AND PROTECTION OF	DDOFFCCIONAL CEDVICES CENEDAL	6260.00	
	LDL Contractors RGE Services	PROPERTY HOSTELS (NORTH & SOUTH) R&M	PROFESSIONAL SERVICES - GENERAL RESPONSIVE REPAIRS - BUILDING	£360.00 £285.63	
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£254.62	
	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£272.79	
	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£410.76	
	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£407.61	
	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£675.90	
	Trowers & Hamlins LLP	HOUSING STRATEGY	LEGAL FEES	£2,143.20	
20		HR LEARNING & DEVELOPMENT		22,710120	
03-Mar-17	Reed Learning PLC	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,962.00	
		HR LEARNING & DEVELOPMENT		,	
03-Mar-17	Reed Learning PLC	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,633.00	
03-Mar-17	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£370.00	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
03-Mar-17 Redacte	ed	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,772.00
03-Mar-17 Redacte	ed	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£698.00
03-Mar-17 Redacte	ed	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
03-Mar-17 Redacte	ed	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
03-Mar-17 Redacte	ed	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,910.50
03-Mar-17 Redacte		INTERAGENCY ADOPTION TEAM LAC & LCS TEAM 1	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL AGENCY STAFF	£4,895.00 £1,278.17
03-Mar-17 Children		LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
03-Mar-17 Childrer	n of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,400.00
03-Mar-17 Chrysal	is Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.92
03-Mar-17 Chrysal	is Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.92
03-Mar-17 Chrysal	is Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,340.12
03-Mar-17 Chrysal	is Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,198.49
03-Mar-17 Chrysal	is Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,198.49
03-Mar-17 Kasper	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,269.00
03-Mar-17 Kasper	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,456.60
03-Mar-17 Kasper	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,456.60
03-Mar-17 Orange	Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,627.74
	Grove Fostercare Limited top Lettings Limited	LAC FOSTERING AGENCY LAC OTHER CARE- ADDITIONAL EXTRAS	CONTRACTORS PAYMENT RENTS PAYABLE	£3,616.15 £1,820.00
	are Ltd t/a the Lighthouse	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,516.08
Reamca 03-Mar-17 Children	are Ltd t/a the Lighthouse ns Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,200.00

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
03-Mar-17	Freshstart Care Solutions Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,600.00	
03-Mar-17	Beverley F Nunnery & Co	LEGAL FEES	LEGAL FEES	£1,173.69	
03-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£629.33	
03-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£760.00	
03-Mar-17		LEGAL FEES	LEGAL FEES	£327.60	
03-Mar-17		LEGAL FEES	LEGAL FEES	£1,310.40	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£389.96	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£405.40	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£267.30	
	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,072.51	
	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£287.80	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£348.80	
	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£487.19	
	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£492.29	
03-Mar-17	Dapps & General Ltd	MAYORAL FUND	EVENTS	£540.00	
03-Mar-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£90,116.07	
03-Mar-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£90,723.36	
03-Mar-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£90,753.54	
03-Mar-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£90,418.99	
03-Mar-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£90,116.06	
	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£90,116.06	
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,010.72	
03-Mar-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,179.96	
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.04	
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,719.36	
	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£429.75	
	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£311.30	
03-Mar-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£745.93	
		N'HOOD WARD FUNDING FROM MAYOR'S			
03-Mar-17	Croydon Council	FUND (LOCAL ASEEMBLIES)	HIGHWAY SERVICES	£703.00	
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67	
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		NO RECOURSE TO PUBLIC FUNDS			
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
		NO RECOURSE TO PUBLIC FUNDS			
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£360.89	
		NO RECOURSE TO PUBLIC FUNDS			
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£280.99	
		NO RECOURSE TO PUBLIC FUNDS			
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
		NO RECOURSE TO PUBLIC FUNDS			
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
		NO RECOURSE TO PUBLIC FUNDS			
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£370.89	
		NO RECOURSE TO PUBLIC FUNDS			
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
		NO RECOURSE TO PUBLIC FUNDS	OUD OLOTEN LOT	2222	
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£280.99	
00 May 47	Dadadad	NO RECOURSE TO PUBLIC FUNDS	OUDOIOTEMOE	0445.07	
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£445.67	
00 Man 47	Dadadad	NO RECOURSE TO PUBLIC FUNDS	CLIDGICTENIOE	0050.00	
03-Mar-17	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£350.99	
00 Mor 47	Dadastad		CLIDGICTENICE	6220.00	
03-Mar-17	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£320.99	
03-Mar-17	Radactad	(NRTPF)	SUBSISTENCE	£431.67	
03-IVIAI-17	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	2431.07	
03-Mar-17	Radactad	(NRTPF)	SUBSISTENCE	£374.89	
03-IVIAI-17	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	2374.09	
03-Mar-17	Padacted	(NRTPF)	SUBSISTENCE	£290.11	
03-IVIAI-17	Redacted	NO RECOURSE TO PUBLIC FUNDS	SODOIGTENCE	2290.11	
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£290.11	
03-IVIAI-17	redacted	NO RECOURSE TO PUBLIC FUNDS	SODDIOT LINGE	2230.11	
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£255.33	
05-iviai-17	redacted	NO RECOURSE TO PUBLIC FUNDS	SODDIOT LINGE	2200.00	
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£255.33	
OO WAT 17	reducted	NO RECOURSE TO PUBLIC FUNDS	OGDOIOTENGE	2200.00	
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£425.67	
- 00 Mai 17	reducted	NO RECOURSE TO PUBLIC FUNDS	00000121102	2 120.07	
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
- 00 Mai 17	- Codactod	NO RECOURSE TO PUBLIC FUNDS	00000121102	220 1111	
03-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£296.11	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,912.84	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.38	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.16	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18	
03-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42	
	New Dawn Healthcare & Employment				
03-Mar-17	1	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,740.59	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	·	
03-Mar-17	Precious Homes Ltd	OLDER ADULTS SUPPORTED LIVING	CONTRACTORS PAYMENT	£4,182.79	
03-Mar-17	Redacted	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£750.00	
		PSHU NO RECOURSE CASES B & B			
03-Mar-17	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,581.00	
		PSHU NO RECOURSE CASES B & B			
03-Mar-17	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,581.00	
	_	PSHU NO RECOURSE CASES B & B			
03-Mar-17	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,395.00	
		PSHU NO RECOURSE CASES B & B			
03-Mar-17	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,170.00	
		RIGHT TO BUY (RTB) ADMINISTRATION			
	Strutt & Parker	INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,885.00	
03-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,850.00	
03-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£565.00	
03-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£525.00	
03-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,000.00	
03-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£750.00	
03-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS ARTS: REGULARLY FUNDED	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£725.00	
06-Mar-17	Lewisham Disability Coalition	ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£1,950.00	
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,132.00	
06-Mar-17	•	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£17,500.00	
06-Mar-17	Kennedys Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£9,000.00	
	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,210.65	
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£496,921.58	
	Royal Investments C/O Lewis Tucker			, , ,	
	Management Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£871.92	
	Ŭ	CEDAR COURT: HSG 21 DAY CENTRE			
06-Mar-17	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£24,532.20	
		CINNAMON COURT: HSG 21 DAY CENTRE		,	
06-Mar-17	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£16,354.80	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£726.77	
	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£344.90	
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£379.00	
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,501.00	
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,265.00	
	London Councils	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£281,165.00	
	Transport Trading Ltd	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£2,779,241.00	
	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£9,882.00	
00 111011 11	g control	CUSTOMER SERVICES MANAGEMENT		20,002.00	
06-Mar-17	Occupational Testing Ltd	TEAM	STAFF RECRUITMENT COSTS	£3,250.00	
	E Lucia Heating & Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£599.00	
	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,755.00	
	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,687.00	
	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£382.04	
	Gaby Hardwicke	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£40,000.00	
	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,286.00	
	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,480.00	
	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,544.00	
	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£10,389.00	
	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,912.40	
06-Mar-17	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,950.00	
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£540.00	
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£500.00	
	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,232.00	
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,296.08	
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£345.70	
06-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,437.60	
06-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.80	
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£531.42	
06-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,880.39	
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£473.87	
06-Mar-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£5,990.00	
06-Mar-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£900.00	
06-Mar-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,136.63	
06-Mar-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£297.60	
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£316.05	
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£613.45	
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£667.40	
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£886.10	
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£758.35	
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£323.00	
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£919.82	
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£520.50	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,906.80	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£790.80	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£452.70	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,310.20	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,335.35	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£332.38	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£605.70	
06-Mar-17	•	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£722.31	
06-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£371.64	
	Langley Park School for Boys Academy	CWCN: SEN ACADEMIES AND FREE			
06-Mar-17		SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,496.00	
06-Mar-17	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,920.84	
06-Mar-17	Lambeth College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,946.92	
06-Mar-17	Lambeth College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,946.92	
06-Mar-17	Nescot	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,363.28	
06-Mar-17	The Royal London Society for the Blind	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,232.00	
06-Mar-17	The Royal London Society for the Blind	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,649.00	
06-Mar-17	The Royal London Society for the Blind	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,968.67	
06-Mar-17	The Royal London Society for the Blind		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,730.00	
06-Mar-17	ASD Learning Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,675.00	
06-Mar-17	Imagine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00	
06-Mar-17	Young Lewisham Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00	
06-Mar-17	James Wolfe Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£39,128.47	
06-Mar-17	Cherry Garden School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,250.00	
06-Mar-17	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.00	
06-Mar-17	Advocacy for All	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£319.80	
06-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£800.00	
06-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£800.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
O I Mai II	11000000	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	A STATE OF THE STA	2270100	
06-Mar-17	Happy Little Bunny Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£18,168.30	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		, , , , , , , , , , , , , , , , , , , ,	
06-Mar-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
06-Mar-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£345.60	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
06-Mar-17	Village Montessori	OLDS	GRANTS AND CONTRIBUTIONS	£19,754.10	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
06-Mar-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
		FAIR ACCESS, EHE AND ALTERNATIVE			
	Education My Life Matters	PROVISION	PROFESSIONAL SERVICES - GENERAL	£3,420.00	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£617.04	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.75	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,108.43	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£771.30	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,786.75	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£892.82	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£745.98	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71	
06-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£424.63	
06-Mar-17	Peterborough City Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,646.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-17	UK Fostering Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£417.16	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Mar-17	UK Fostering Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£771.39	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	UK Fostering Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£771.39	
06-Mar-17	London Borough of Croydon	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£749.70	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
06-Mar-17	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£568.95	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£476.73	
06-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£516.69	
06-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,959.11	
06-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£286.57	
06-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54	
06-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£482.54	
06-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£540.44	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,305.00	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93	
06-Mar-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,500.00	
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£10,500.00	
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£370.31	
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£446.76	
06-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.06	
06-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£280.80	
06-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.68	
06-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.53	
06-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44	
06-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£395.68	
06-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15	
06-Mar-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£90,116.07	
06-Mar-17	ARLA Partnerships CIC	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,171.00	
06-Mar-17	Hopcroft Forum	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00	
06-Mar-17	St Dunstans Parochial Church Council	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£400.00	
06-Mar-17	Bellingham Green Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.00	
06 Mar 47	Winloton Surgery	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVAGNIT, OTUED	0000 00	
	Winlaton Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,242.08	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,066.40	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.60	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.88	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
U6-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.89	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,094.16	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,598.56	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.81	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,059.05	
06-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.53	
06-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£409.20	
06-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.53	
06-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42	
06-Mar-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00	
06-Mar-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.50	
06-Mar-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.66	
06-Mar-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.87	
06-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,872.46	
06-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,329.52	
06-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00	
06-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,334.79	
06-Mar-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,022.50	
06-Mar-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.11	
06-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73	
06-Mar-17	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27	
06-Mar-17	Glasgow City Council	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,502.98	
06-Mar-17	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,750.40	
06-Mar-17	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00	
06-Mar-17	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,866.23	
06-Mar-17	New Century Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£279.48	
06-Mar-17	Nightingale House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,553.15	
06-Mar-17	Nightingale House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,553.15	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
06-Mar-17	Nightingale House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,582.12	
06-Mar-17	Nightingale House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,112.52	
06-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,201.71	
06-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,451.00	
06-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43	
06-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,293.75	
06-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46	
06-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,713.61	
06-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86	
06-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46	
06-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,198.56	
06-Mar-17	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,452.00	
06-Mar-17	Clifton House	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,694.36	
06-Mar-17	Clifton House	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,270.77	
06-Mar-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,299.93	
06-Mar-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,059.43	
06-Mar-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,926.43	
06-Mar-17	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,242.85	
06-Mar-17	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,025.80	
06-Mar-17	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,242.85	
06-Mar-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,542.86	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
06-Mar-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,798.00	
06-Mar-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43	
	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.95	
		PRIVATE SECTOR RENEWAL: ENVIRON.			
	Capital Media Newspapers Ltd	HEALTH TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£816.00	
06-Mar-17	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£440.25	
06 Mar 17	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£504,166.47	
00-iviai-17	Power Liu	REFUSE DISFUSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PATIMENT - OTHER	2504,166.47	
06-Mar-17	AECOM Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MAJOR WORKS	£6,850.00	
		SCHOOL IMMUNISATION PROGRAMME-			
	Lewisham & Greenwich NHS Trust	S256	PAYMENT TO HEALTH AUTHORITIES	£19,114.00	
06-Mar-17		SOCIAL CARE	LEGAL FEES	£450.00	
	Care Outlook Ltd Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,645.12 £981.64	
06-IVIAI-17	Care Outlook Ltd	YA HOME CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	1901.04	
06-Mar-17	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	PAYMENT	£6,310.71	
	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43	
06-Mar-17	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,466.46	
06-Mar-17	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,781.05	
06-Mar-17	Waterfield Supported Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86	
07-Mar-17	LESOCO	ACCESS,INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	£2,833.33	
07-Mar-17	LESOCO	ACCESS,INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	£16,000.00	
07-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05	
07-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50	
07-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20	
07-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
07-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20	
07-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	

Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
07-Mar-17 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
07-Mar-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50	
07-Mar-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80	
07-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
07-Mar-17 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
07-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
07-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
07-Mar-17 F	Redacted Eternal Care UK Ltd	ADOPTION & KINSHIP PLACEMENTS AWLD DAY CARE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£311.20 £944.00	
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£944.00	
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.20	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£612.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00	
	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,219.20	
	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£907.85	
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,447.59	
07-Mar-17	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,799.88	
07-Mar-17	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,233.28	
07-Mar-17	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,547.84	
07-Mar-17	Conifers Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
07-Mar-17	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£2,816.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
07-Mar-17	Glen Care Group	AWLD RESIDENTIAL	PAYMENT	£8,680.00	
07.14		ANALD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	05 000 00	
07-Mar-17	Glen Care Group	AWLD RESIDENTIAL	PAYMENT	£5,600.00	
07 Mor 17	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,069.92	
07-Wai-17	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£10,009.92	
07-Mar-17	L'Arche Lambeth	AWLD RESIDENTIAL	PAYMENT	£3,195.08	
Or War 17	E / (I Olio Ediliboti)	/WEB RESIDEITINE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,100.00	
07-Mar-17	Lifeways Community Care Ltd	AWLD RESIDENTIAL	PAYMENT	£9,389.36	
	, , , , , , , , , , , , , , , , , , ,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	, , , , , , , , , , , , , , , , , , , ,	
07-Mar-17	Macintyre Care	AWLD RESIDENTIAL	PAYMENT	£2,829.72	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
07-Mar-17	National Society for Epilepsy	AWLD RESIDENTIAL	PAYMENT	£6,049.88	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
07-Mar-17	Nutley Hall Ltd	AWLD RESIDENTIAL	PAYMENT	£2,494.80	
		ANNUA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04 00	
07-Mar-17	Redacted	AWLD RESIDENTIAL	PAYMENT	£1,577.20	
07 Mor 17	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C6 E64 04	
07-Mar-17	Reasione nouse	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,564.04	
07-Mar-17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£6,128.22	
Or Wal 17	Trogard Farthership	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,120.22	
07-Mar-17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£12,343.37	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
07-Mar-17	Scotts Project Office	AWLD RESIDENTIAL	PAYMENT	£3,713.64	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
07-Mar-17	Sequence Care Ltd	AWLD RESIDENTIAL	PAYMENT	£8,610.80	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
07-Mar-17	Sequence Care Ltd	AWLD RESIDENTIAL	PAYMENT	£9,729.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
07-Mar-17	Sequence Care Ltd	AWLD RESIDENTIAL	PAYMENT	£9,987.64	
07 Man 47	C	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00,400,04	
07-Mar-17	Sequence Care Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£9,422.64	
07-Mar-17	The Mount Camphill Community	AWLD RESIDENTIAL	PAYMENT	£7,629.85	
01-IVIAI-17	The Mount Camphill Collinating	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,029.00	
07-Mar-17	Woodham Care Homes	AWLD RESIDENTIAL	PAYMENT	£6,399.96	
57 IVIGI 17	Trocanam caro Homoo	, ED INCOIDEITH NE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,000.00	
07-Mar-17	Zero Three Care Homes LLP	AWLD RESIDENTIAL	PAYMENT	£11,670.24	

Payment date Supplier Service Description O1-Mar-17 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS O7-Mar-17 Southside Partnership AWLD RESPITE CARE O7-Mar-17 Southside Partnership AWLD RESPITE CARE PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	PRS £378.24 PRS £252.16 PRS £420.00 PRS £885.00
07-Mar-17 Lewisham Nexus Service AWLD RESPITE CARE AWLD RESPITE CARE PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO PAYMENT	PRS £378.24 PRS £252.16 PRS £420.00 PRS £885.00 PRS
07-Mar-17 Lewisham Nexus Service AWLD RESPITE CARE AWLD RESPITE CARE PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO PAYMENT	PRS £378.24 PRS £252.16 PRS £420.00 PRS £885.00 PRS
07-Mar-17 Lewisham Nexus Service AWLD RESPITE CARE AWLD RESPITE CARE PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO RESIDENTIAL PLACEMENTS - PRIV	£252.16 PRS £420.00 PRS £885.00 PRS
07-Mar-17 Lewisham Nexus Service AWLD RESPITE CARE 07-Mar-17 Redacted AWLD RESPITE CARE 07-Mar-17 Southside Partnership AWLD RESPITE CARE 07-Mar-17 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR RESIDENTIAL	£252.16 PRS £420.00 PRS £885.00 PRS
07-Mar-17 Redacted AWLD RESPITE CARE PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO O7-Mar-17 Southside Partnership AWLD RESPITE CARE PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO R	PRS £420.00 PRS £885.00 PRS
07-Mar-17 Redacted AWLD RESPITE CARE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO RESIDENTIAL PLACEMENTS - PR	£420.00 PRS £885.00 PRS
07-Mar-17 Southside Partnership AWLD RESPITE CARE 07-Mar-17 Southside Partnership AWLD RESPITE CARE AWLD RESPITE CARE AWLD RESPITE CARE PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO	PRS £885.00 PRS
07-Mar-17 Southside Partnership AWLD RESPITE CARE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO 07-Mar-17 Southside Partnership AWLD RESPITE CARE PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO 07-Mar-17 Southside Partnership AWLD RESPITE CARE PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO	£885.00 PRS
07-Mar-17 Southside Partnership 07-Mar-17 Southside Partnership 07-Mar-17 Southside Partnership AWLD RESPITE CARE AWLD RESPITE CARE AWLD RESPITE CARE AWLD RESPITE CARE PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR PAYMENT	RS
07-Mar-17Southside PartnershipAWLD RESPITE CAREPAYMENT07-Mar-17Southside PartnershipAWLD RESPITE CAREPAYMENTRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORRESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	
07-Mar-17 Southside Partnership AWLD RESPITE CARE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTOR	
07-Mar-17 Southside Partnership AWLD RESPITE CARE PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO	£885.00
07-Mar-17 Southside Partnership AWLD RESPITE CARE PAYMENT	£590.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO	RS
07-Mar-17 Southside Partnership AWLD RESPITE CARE PAYMENT	£840.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO	
07-Mar-17 Southside Partnership AWLD RESPITE CARE PAYMENT	£590.00
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTO	
07-Mar-17 Southside Partnership AWLD RESPITE CARE PAYMENT	£590.00
SUPPORTED OTHER ACCOMMODATION - PRIVATE	60.040.00
07-Mar-17 Devon Sheltered Homes AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£2,340.00
07-Mar-17 Redacted AWLD SUPPORTED INDEPENDENT LIVING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
SUPPORTED OTHER ACCOMMODATION - PRIVATE	2437.30
07-Mar-17 Lewisham Nexus Service AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£23,049.61
SUPPORTED OTHER ACCOMMODATION - PRIVATE	220,040.01
07-Mar-17 Lewisham Nexus Service AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£14,167.49
SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-17 Lewisham Nexus Service AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£26,854.41
SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-17 Lewisham Nexus Service AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£16,917.85
SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-17 Lewisham Nexus Service AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£18,270.16
SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-17 Lewisham Nexus Service AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£24,668.38
SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.045.04
07-Mar-17 Lewisham Nexus Service AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£9,215.81
07-Mar-17 MENCAP AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£35,662.77
SUPPORTED OTHER ACCOMMODATION - PRIVATE	200,002.77
07-Mar-17 Orpheus Centre AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£1,752.04

Lewisham	Council expenditure over £25	50 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,149.85
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£2,121.71
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,673.92
		AVA (D. O.) IDDODTED INDEDENIE I IV (IV) (SUPPORTED OTHER ACCOMMODATION - PRIVATE	
07-Mar-17	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,798.00
07-Mar-17	Redacted	BALANCE SHEET - COMMUNITY SERVICES	LONG TERM PROVISIONS - OTHER	£47,670.41
07-Mar-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£686.56
07-Mar-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£323.64
07-Mar-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£352.59
07-Mar-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,796.22
07-Mar-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,289.41
07-Mar-17	Municipal Mutual Insurance Limited	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£532.75
07 Mar 17	Purelake New Homes Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£1,000.00
	South East CSU	CALL/RECALL NHS HEALTH CHECKS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,996.12
	Facultatieve Technolgies Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,571.97
07-Mar-17	Fresh Acres Nurseries Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,969.40
07-Mar-17	Capital Media Newspapers Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£444.72
07-Mar-17	Capital Media Newspapers Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£444.72
07-Mar-17	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,680.25
		CHILDREN'S PLACEMENTS &		
	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£1,647.00
	Cygnet Health Care Ltd	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,184.00
	Pip Software Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,300.00
	Greenwich Co-operative Development		DDIVATE CONTRACTORS BANGAENT, OTHER	040 500 40
	Agency Ltd	COMMUNITY COOKERY PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,569.43
07-Mar-17	Northgate Public Services (UK) Ltd Lewisham Schools for the Future SPV	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£887.80
07-Mar-17		CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,518.00
07-Wai-17	Lewisham Schools for the Future SPV	CONISBOROUGITCOLLEGE	FRIVATE CONTRACTORS PATIVIENT - OTTIER	£1,516.00
07-Mar-17		CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,270.75
57 IVIGI 17	Lewisham Schools for the Future SPV	OS. HODOIT GOLLLOL	THE CONTINUE OF THE CONTINUE O	21,210.10
07-Mar-17		CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,534.89
07.1		ODINE DEDILOTION COTIVIDED (105	DUDOUAGE FOUNDMENT FURNITURE AND MATERIALS	2==2
	Bromley Signs Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£570.00
	CalfordSeaden LLP	CUSTOMER CAPITAL	PROFESSIONAL SERVICES - GENERAL	£30,715.08
07-Mar-17	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,680.00

Lewisham	Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92		
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£586.56		
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40		
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,023.90		
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£768.00		
07-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£576.00		
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20		
07-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£296.03		
07-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£316.05		
07-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£270.90		
07-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£288.00		
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£520.50		
07-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40		
07-Mar-17	Cygnet Health Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,924.00		
07-Mar-17	Cygnet Health Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,924.00		
07-Mar-17	Cygnet Health Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,368.00		
07-Mar-17	Cygnet Health Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£888.00		
07-Mar-17	Cygnet Health Care Ltd	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,036.00		
07-Mar-17	Cygnet Health Care Ltd	PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,628.00		
07-Mar-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,300.00		
07-Mar-17	Broadreach House	DAAT-ADULT PLACEMENTS	PAYMENT	£2,634.33		
07-Mar-17	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,192.60		
07-Mar-17	Hebron Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,968.57		
07-Mar-17	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£485.71		
07 140 - 47	Mostorn Councilling Comission Ltd		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	C7 700 44		
07-War-17	Western Counselling Services Ltd Bentleys Chemist t/a Bentleys	DAAT-ADULT PLACEMENTS DAAT-ADULTS SUBSTANCE MISUSE	PAYMENT	£7,782.44		
07-Mar-17	1	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£491.00		
01-IVIAI-11	Паппасу	DAAT-ADULTS SUBSTANCE MISUSE	I MVATE CONTRACTORS FATWERT - OTHER	2431.00		
07-Mar-17	Blenheim CDP	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£94,298.52		
07-Mar-17	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,900.83		

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		DAAT-ADULTS SUBSTANCE MISUSE			
07-Mar-17	CRI (Crime Reduction Initiatives)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£241,874.74	
		DAAT-ADULTS SUBSTANCE MISUSE			
07-Mar-17	Redacted	SERVICE	PROFESSIONAL SERVICES - GENERAL	£4,680.00	
07 Man 47	Facilitati	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS RAVMENT, OTHER	00 040 00	
07-Mar-17	Grove Pharm Ltd t/a Grove Park	SERVICE DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,310.00	
07-Mar-17	Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,553.73	
07 IVIAI 17	- Harriacy	DAAT-ADULTS SUBSTANCE MISUSE	TRIVATE CONTINUE OF ATMENT OTHER	21,000.70	
07-Mar-17	Lee Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.67	
	,	DAAT-ADULTS SUBSTANCE MISUSE			
07-Mar-17	Lewis Grove Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,093.95	
		DAAT-ADULTS SUBSTANCE MISUSE			
07-Mar-17	New Cross Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,673.55	
		DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS BANGAENT, CTUED	00.004.00	
07-Mar-17	Nightingale Pharmacy	SERVICE DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,001.62	
07 Mar 17	Danya Dharmany	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	C262.24	
07-Wai-17	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PATIMENT - OTHER	£363.31	
07-Mar-17	Rheanon Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,653.90	
07 10101 17	Triodion Eta	DAAT-ADULTS SUBSTANCE MISUSE	THE CONTINUE OF THE CONTENT OF THE C	21,000.00	
07-Mar-17	Station Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.00	
	,	DAAT-ADULTS SUBSTANCE MISUSE			
07-Mar-17	X-Pharm Ltd T/a Touchwood Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£777.45	
		DAAT-YOUNG PERSONS SUBSTANCE			
	Lifeline Project Ltd	MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£47,419.83	
	Cambridge House & Talbot	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£420.00	
	Deb Wipfler Consultancy Chartwells	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00	
07-Mar-17	Chartwells	EMU: CATERING EXCHANGE OF CHEQUES - CHILDREN &	CATERING SERVICES	£125,271.88	
07-Mar-17	Redacted	YOUNG PEOPLE	CLIENT MONIES	£1,630.00	
O7 IVIAI 17	reddeled	EYSFSP: PAYMENTS TO VOLUNTARY	CELENT MICHIES	21,000.00	
07-Mar-17	Sunny Daycare Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£550.00	
	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,340.00	
	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	WASTE DISPOSAL COSTS	£314.11	
07-Mar-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£827.76	
		FLEET OTOOK BUBBLUAGES SOUTE ST	DUDOUAGE FOLUDATIVE TUDOUTUDE	0.755.55	
	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£489.66	
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£6,249.94	
	Hinkcroft Transport Ltd Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING STREET SWEEPING	£3,888.21 £2,340.81	
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING STREET SWEEPING	£2,340.61 £286.75	
OI-IVIAI-11	I III INGIOIL TTAITSPOIL LIU	I LITHIT ING. WAGIL DIOF COAL	OTTLET OVVEL INO	LZ00.73	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£342.76	
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£9,873.96	
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,760.49	
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,501.81	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£848.06	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06	

Lewisham C	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17 Re	edacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
0 1 11101 17 170		//BOT FIGHT GITAL TERESTICE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2210.00	
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,306.44	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£922.31	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£801.21	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
07.14 47.5		ECOTEDINO DI ACEMENT (IN LICUOTI)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00	
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
07 Man 47 Da		FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00	
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20	
07-Mar-17 Re	adagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
07-IVIAI-17 RE	edacied	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,402.23	
07-Mar-17 Re	adacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£494.23	
07-IVIAI-17 NE	edacied	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1494.23	
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
OT WAT 17 IXC	caacica	1 OOTERING TEAGEMENT (INTIOOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20	
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
07 10101 17 100	3440104	1 301 ETRITO 1 ETROEMETT (IIT 11300E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 100.00	
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15	
		(,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£759.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£730.26	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£811.77	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,593.18	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
07.14 47.5	- d t- d	FOOTEDING DI AGEMENT (IN LIGHES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.474.66	
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,174.26	
07 Mar 47 Da	a da ata d	FOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0470.00	
07-Mar-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£479.23	

Lewisham	Council expendi	ture over £250 March 2017		
Payment date	Supplie	er Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£282.17
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
07.14	D 1 (1	EQUIEDING BLAGEMENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
07 Man 47	Dadastad	FOCTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 40
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
07 Mor 17	Padagtad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C346 06
07-Mar-17	neuduleu	FOSTERING PLACEIVIENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
07-IVIAI-17	Nedacted	TOSTERMOTEACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2301.90
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
O7 Mai 17	rtoddotod	1 GOTERMOTE ROLLINETT (INTTIGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.00
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
0 1 11 di 11		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£981.21
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
	D	ECOTEDING BY A SEMENT (NA A SEMENT	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 4 = 0 = 0
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,159.99
07.844.7	De de ete -l	EOCTEDINO DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
07-Mar-17	Kedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
07 140 - 47	Dadaatad	FORTEDING DUAGEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0740.40
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£749.19
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,181.18
01-111a1-11	Neudoleu	1 OSTEINING FLACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	٤١,١٥١.١٥
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
Or-Ivial-17	TCUAULEU	1 COTENINO PEACLIVILINI (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2031.23
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88

Lewisham Counc	cil expenditure over	£250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17 Redacted	1	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
or mar ir itodaotos	<u> </u>	/ ISO TION WITHOUT IT I ISO INCIDENT	FOSTERING AGENCY PLACEMENTS - PRIVATE	227 0.00
07-Mar-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
07.14 47 5 4 4		ECOTEDINO DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0075 00
07-Mar-17 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
07 Mar 47 Dadacta	J	FOCTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C747.0F
07-Mar-17 Redacted	<u>د</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£717.85
07-Mar-17 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
07-Iviai-17 Redacted	ı	FOSTERING PLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2749.19
07-Mar-17 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
O7 IVIAI 17 INCUACIO	<i>A</i>	TOOTEKINGTENOEMENT (IIVTIOOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20
07-Mar-17 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06
Or Mai 17 Reducted	^	r derentite i entermenti (intriduce)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
07-Mar-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17 Redacted	t	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17 Redacted	<u> </u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£489.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£411.46
07.14		FOOTEDING DI ACELIENT (IN LICUET)	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.40.55
07-Mar-17 Redacted	1	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
07 M = 47 D		FOOTEDING DI AGEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00
07-Mar-17 Redacted	ג	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
07 Mar 17 Dadasta	1	EOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 454 40
07-Mar-17 Redacted	ג	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,151.42

Lewisham	Council expenditure over	£250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£731.43
07.1447	De Jested	ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0050.00
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
07-Mar-17	Dadastad	FORTEDING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C400.27
07-Mai-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£499.27
07-Mar-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£855.86
07-Wai-17	Nedacied	1 OSTEKING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.89
O7 IVIAI 17	reducted	TOOTERINGTENCEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
Or Mai II		r der zi wite i zi tezimzitti (iit i i dez)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,00,11
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£748.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
07.4	Dededed	FOOTEDING DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.55
07-Mar-17	Kedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
07 140 - 47	Dadastad	FOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400 45
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15
07-Mar-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.22
07-Wal-17	Neudoleu	FSW - RIVERVIEW TEAM (AREA 4) -	CONTRACTORS FATWENT	£402.23
07-Mar-17	Redacted	SECTION 17	RENTS PAYABLE	£500.00

Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
0 1 111011 11		GROUPED SCHOOLS PFI UNITARY		22.0.00	
07-Mar-17	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£6,091.40	
	Central & North West London NHS			,	
07-Mar-17	Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,869.34	
	Chelsea & Westminster Hospital NHS			,	
07-Mar-17	Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£157,568.16	
	Homerton University Hospital NHS				
07-Mar-17	Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,922.68	
07-Mar-17	Imperial College Healthcare NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,028.00	
07-Mar-17	Royal Berkshire NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£604.00	
	St George's University Hospitals NHS				
07-Mar-17	Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,967.81	
07-Mar-17	The Whittington Hospital	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.66	
07-Mar-17	Western Sussex Hospital NHS FT	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.28	
07-Mar-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00	
07-Mar-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00	
07-Mar-17	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£555.00	
07-Mar-17	Ace Security Services	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£538.00	
07-Mar-17	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£340.40	
07-Mar-17	Xerox (UK) Ltd	INPRINT	STATIONERY	£3,284.78	
	, ,	IUD/S AND IMPLANTS IN PRIMARY CARE			
07-Mar-17	Woodlands Health Centre	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,155.00	
07-Mar-17	Action for Children	LAC ADDITIONAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,521.75	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£584.08	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,172.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Fostering Support Group Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,034.60	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Fostering Support Group Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,069.20	
07-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00	
07-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
07-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
07-Mar-17	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00	
07-Mar-17	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,492.81	

Lewisham	n Council expenditure ove	er £250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.28
	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.40
07-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
07-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
07-Mar-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
İ		LEAVING CARE ASYLUM SEEKERS OVER	FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	18S	CONTRACTORS PAYMENT	£400.00
		LEAVING CARE ASYLUM SEEKERS OVER		
07-Mar-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
07-Mar-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
07-Mar-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	-£1,242.86
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
ı			FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£250.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
07.14 47	B 1 4 1	LEAVING CARE LAG EGGTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
07 Man 47	Dadatad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00	
07-Mar-17	Padastad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	6200 00	
07-Wai-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00	
07-Mar-17	Padacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58	
07-Wai-17	Neuacieu	ELAVING CARE LACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2200.30	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
O7 IVIGIT 17	11000000	ELITORIA CITAL ENGINEERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
01 11101 11			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00	
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£384.03	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE		
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
07.14-:: 47	Dadastad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00	
07-Mar-17	Kedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
07 Mar 47	Dadastad	LEAVING CARE LAG FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0200.00	
07-Mar-17	Kedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00	
07 Mar 17	Padactad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	6200 00	
07-Mar-17	neuduleu	LEAVING CARE LAC FUSTERING	OUNTRACTORS FATIVIENT	£300.00	

Lewisham	Council expenditure over	£250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£250.00
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£358.63
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07.14 47	De Jacks I	LEAVING CARE OVER 1010	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00
07-Mar-17	Anglia Sign Casting Company	LEAVING CARE OVER 18'S LEWISHAM CREMATORIUM	CONTRACTORS PAYMENT FACILITIES MANAGEMENT	£300.00 £292.41
	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£51,150.42
01 111011 11	20.000000000000000000000000000000000000	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	201,100112
07-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£282.88
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
07-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£402.23
07.14 47		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
07-Mar-17	Redacted	SEEKERS LOOKED AFTER CHILDREN ASYLUM	CONTRACTORS PAYMENT	£495.06
07-Mar-17	Redacted	SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Mar-17		LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£1,359.00
	Dinardo Supports Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.04
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.70
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.52

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.04	
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.68	
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.57	
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.08	
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,068.56	
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.91	
07-Mar-17	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00	
07-Mar-17	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.12	
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£534.32	
07-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,165.71	
07-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,214.29	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
07-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
		NO RECOURSE TO PUBLIC FUNDS			
07-Mar-17	A&M Accommodation Services Ltd	(NRTPF)	RENTS PAYABLE	£4,402.00	
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS		
07-Mar-17	Bubblybee FF Ltd	(NRTPF)	PAYMENT	£280.00	
		NO RECOURSE TO PUBLIC FUNDS			
07-Mar-17	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£7,881.00	
		NO RECOURSE TO PUBLIC FUNDS			
07-Mar-17	Euro Hotels Ltd	(NRTPF)	RENTS PAYABLE	£1,240.00	
		NO RECOURSE TO PUBLIC FUNDS			
07-Mar-17	Euro Hotels Ltd	(NRTPF)	RENTS PAYABLE	£3,332.50	
		NO RECOURSE TO PUBLIC FUNDS			
07-Mar-17	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£8,680.00	
		NO RECOURSE TO PUBLIC FUNDS			
07-Mar-17	Jubilee Guest House	(NRTPF)	RENTS PAYABLE	£2,170.00	

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
07-Mar-17	Lorna's Rental	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,735.00	
	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,556.00	
07-Mar-17		NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£385.80	
	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,510.00	
07-Mar-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£259.93	
07-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,966.14	
07-Mar-17	Charing Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,506.08	
07-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,079.46	
07-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£357.14	
07-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£3,621.43	
07-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£535.71	
07-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,035.74	
07-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£379.46	
07-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,503.57	
07-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£580.36	
07-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,760.72	
07-Mar-17	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,432.14	
	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£7,697.00	
07-Mar-17		PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,200.27	
	Servelec Synergy	PERFORMANCE MANAGEMENT	ICT HARDWARE	£6,300.00	
	Servelec Synergy	PERFORMANCE MANAGEMENT	ICT HARDWARE	£21,800.00	
	Amin Pharmacy Crofton Park Pharmacy	PHARMACY EHC & POP (S76) PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£268.31 £598.53	
	Fairemount (UK) Ltd T/a Queens Road	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,448.45	

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.67	
07-Mar-17	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.61	
	Sheel Pharmacy Ltd	PHARMACY EHC & POP (\$76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£675.45	
07.1447	V Dhana I I I Ta Ta al an I Dhana	DUADAM OVELIO & DOD (OZO)	DRIVATE CONTRACTORO DAVAMENT. OTHER	0000.40	
	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (\$76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£908.12	
	Keith Williams Architects Sitex Orbis Ltd	PLANNING CONSERVATION PRIVATE SECTOR LEASING	CONSULTANCY FEES REMOVAL SERVICES	£1,294.10 £678.72	
			AGENCY STAFF		
	Real Staffing Group Ltd	PUBLIC HEALTH STAFF RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,470.00	
	Tmp Worldwide Ltd Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09 £513.09	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£513.08 £700.63	
07-Mar-17	JPK Trade Supplies Ltd Safety Management	REFUSE: DOMESTIC REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CLOTHES, UNIFORM AND LAUNDRY	£2,998.99 £470.20	
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£330.40	
07-Mar-17	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33	
07-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59	
07-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46	
07-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32	
07-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70	
07-Mar-17	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£17,274.00	
07-Mar-17	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,992.50	
07-Mar-17	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.00	
07-Mar-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,300.00	
07-Mar-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,577.12	
07-Mar-17	Project Centre	RESOURCES & REGENERATION-CAPITAL SCHOOL IMMUNISATION PROGRAMME-	BUILDING ALTERATIONS AND MATERIALS	£3,955.00	
07-Mar-17	Lewisham & Greenwich NHS Trust	S256	PAYMENT TO HEALTH AUTHORITIES	£19,114.00	
07-Mar-17		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,550.00	
07-Mar-17	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00	
07-Mar-17		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£900.00	
07-Mar-17	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£20,764.45	

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£15,495.70	
	Inoapps Limited	SOFTWARE LICENCES	ICT SOFTWARE	£5,000.00	
	Inoapps Limited	SOFTWARE LICENCES	ICT SOFTWARE	£15,750.00	
07-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20	
07-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26	
07-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25	
07-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25	
07-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96	
07-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96	
07-Mar-17	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,730.09	
07-Mar-17	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,616.54	
07-Mar-17	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£7,087.08	
07-Mar-17	Plus	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£310.47	
07-Mar-17	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£118,083.56	
07-Mar-17	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£28,947.95	
07-Mar-17	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£8,219.17	
07-Mar-17	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,454.69	
07-Mar-17	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£47,540.79	
07-Mar-17	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£76,682.20	
07-Mar-17	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£42,191.79	
07-Mar-17	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£74,849.31	
07-Mar-17	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£50,669.04	
07-Mar-17	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£53,155.07	

Lewisham	Council expenditure over £2	250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Thames Reach Bondway Housing			
	Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£3,452.83
		SUPP PEOPLE: WOMEN AT RISK OF		-
07-Mar-17	Refuge	DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£65,701.59
07-Mar-17	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£28,691.94
07-Mar-17	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£32,012.06
07-Mar-17	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,016.00
07-Mar-17	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£29,459.73
07-Mar-17	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£39,576.99
07-Mar-17		SUSTAINABLE ENERGY PROJECTS	PROFESSIONAL SERVICES - GENERAL	£3,000.00
	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,500.00
	Stennik Advertising Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00
	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024.27
07-Mar-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,443.84
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,360.00
07-Mar-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,632.00
07-Mar-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,632.00
07-Mar-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
07-Mar-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
07-Mar-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
07-Mar-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
07-Mar-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
07-Mar-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,947.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,632.00
	Consultant	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,975.00
07-Mar-17	Vokes Taxis	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£276.75
		ADULTS WITH LEARNING DISABILITIES:		
	Three Cs Support	COMMISSIONING	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£673.20
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
U8-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80	
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£734.40	
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60	
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60	
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60	
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60	
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60	
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60	
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,285.20	
08-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,224.00	
08-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£8,772.00	
08-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£8,119.20	
08-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,998.40	
08-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£8,160.00	
08-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,406.00	
08-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,366.00	
08-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,589.20	
08-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,305.00	
08-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£715.86	
08-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£15,960.00	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,678.20	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,987.80	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£673.20	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£16,952.40	
08-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,191.40	
08-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£573.44	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,361.92	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£931.25	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£660.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,008.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£278.40	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.28	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,435.88	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,022.48	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,520.32	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,067.40	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£298.48	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,839.04	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,576.28	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,556.48	
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84	
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
08-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.40
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.88
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,731.84
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,539.76
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,092.40
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,492.40
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£9,001.40
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.63
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,189.08
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£541.60
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,838.80
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,315.84

01-Mar-17 Red 08-Mar-17 Red 08-Mar-17 Red 08-Mar-17 Red 08-Mar-17 Red 08-Mar-17 Red		Service ADOPTION & KINSHIP PLACEMENTS	Description	£ Spend (excluding VAT)
08-Mar-17 Red 08-Mar-17 Red 08-Mar-17 Red		ADODTION & KINCHID DI ACCMENTO		
08-Mar-17 Red 08-Mar-17 Red 08-Mar-17 Red		TALLER LICINIA KINISHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
08-Mar-17 Red 08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£8,780.80
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.48
UO-IVIAI- I / INCU		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
08-Mar-17 Red	acted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.84
08-Mar-17 Red	acted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£918.96
08-Mar-17 Red	acted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
08-Mar-17 Red	acted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,886.44
08-Mar-17 Red	acted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
08-Mar-17 Red	acted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,460.48
08-Mar-17 Red	acted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,295.44
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,147.60
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.04
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.24
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£725.60
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
08-Mar-17 Red		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
08-Mar-17 Acce	-	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
08-Mar-17 Acce	·	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
08-Mar-17 Acce	<u> </u>	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
08-Mar-17 Acce		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
08-Mar-17 Acce		AWLD HOME CARE AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
	isham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80 £567.36
08-Mar-17 Thre		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
08-Mar-17 Thre		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
08-Mar-17 Thre		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,166.20
08-Mar-17 Thre		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
08-Mar-17 Thre	• • • • • • • • • • • • • • • • • • • •	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00
08-Mar-17 Thre		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
08-Mar-17 Thre	• • • • • • • • • • • • • • • • • • • •	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.15
08-Mar-17 Ban		AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,812.20

01-Mar-17 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RES	Lewisham Council expenditure over £250 March 2017					
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 22,389. RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 22,389. RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS RESI	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS \$2,369.1	01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 12,288. 18-Mar-17 Delos Community Ltd AWLD RESIDENTIAL PAYMENT 52,288. 18-Mar-17 Plus AWLD RESIDENTIAL PAYMENT 51,249. 18-Mar-17 Plus AWLD RESIDENTIAL PAYMENT 51,249. 18-Mar-17 Regard Partnership AWLD RESIDENTIAL PAYMENT 61,349. 18-Mar-17 Regard Partnership AWLD RESIDENTIAL PAYMENT 61,349. 18-Mar-17 RIDI trading as Action on Hearing Loss AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 61,159. 18-Mar-17 RIDI trading as Action on Hearing Loss AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 61,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 71,145. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 71,145. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 19,159. 18-Mar-17 ROSECROFT CARE Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	<u> </u>				<u></u>	
D8-Mar-17 Delos Community Ltd AWLD RESIDENTIAL PAYMENT E2,285. D8-Mar-17 Plus AWLD RESIDENTIAL PAYMENT E1,849. D8-Mar-17 Regard Partnership AWLD RESIDENTIAL PAYMENT PAYMENT E2,150-ENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	08-Mar-17	Delos Community Ltd	AWLD RESIDENTIAL	PAYMENT	£2,359.00	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PLABS						
08-Mar-17 Plus AVLD RESIDENTIAL PAYMENT £1,849.1 08-Mar-17 Regard Partnership AWLD RESIDENTIAL PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £9,159.6 08-Mar-17 RNID trading as Action on Hearing Loss AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RID trading as Action on Hearing Loss AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT £5,152.1 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT £4,986.1 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT £4,986.1 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PAYMENT PRIVATE CONTRACTORS PAYMENT £4,986.1 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PAYMENT £5,152.1 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PAYMENT £5,252.1 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £4,345.1 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £4,345.1 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £4,345.1 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £4,345.1 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £4,345.1 0	08-Mar-17	Delos Community Ltd	AWLD RESIDENTIAL		£2,288.72	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £9,159.6						
08-Mar-17 Regard Partnership AWLD RESIDENTIAL PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT	08-Mar-17	Plus	AWLD RESIDENTIAL		£1,849.71	
08-Mar-17 RNID trading as Action on Hearing Loss AWLD RESIDENTIAL PARENT PAYMENT FAMENT PAYMENT PAYMEN	00.14 47	5 15	AVAULD DECIDENTIAL		00.450.04	
08-Mar-17 RNID trading as Action on Hearing Loss 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL AWLD RESIDENTIAL AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 25,152.5 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS RA	08-Mar-17	Regard Partnership	AWLD RESIDENTIAL		£9,159.04	
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08-Mar-17 RNID trading as Action on Hearing Loss AWLD RESIDENTIAL PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS payment for the payment of the paymen	08-Mar-17	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL		£1,145.12	
08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PAYMENT FRIVATE CONTRACTORS £5,152.5 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PAYMENT £6,386.3 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PAYMENT £5,152.5 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PAYMENT £6,363.6 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PAYMENT £6,346.6 08-Mar-17 Rosecroft Care Ltd AWLD RESIDENTIAL PAYMENT £6,366.6 08-Mar-17 ROSECROft Care Ltd AWLD RESIDENT	09 Mar 17	PNID trading as Action on Hearing Loss	AWI D RESIDENTIAL		£7 145 70	
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08-Mar-17 Stepping Stones Resettlement Unit Ltd AWLD RESIDENTIAL PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	09 Mar 17	Popparoft Caro Ltd	AMI D DECIDENTIAL		C2 025 04	
08-Mar-17 Stepping Stones Resettlement Unit Ltd	00-IVIAI-17	INOSCIUII CAIE LIU	AVVED RESIDENTIAL		£3,923.04	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	08-Mar-17	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL		£4 585 16	
	JO-Wai-17	Clopping Clones resettlement Onit Ltd	AWED REGIDERIAL		۲-۲,505.10	
T OB-MAR-17 IACCESS FOR LIVING AND TANDED RESPITE CARE TRANSPORT TO THE TOP T	08-Mar-17	Access for Living	AWLD RESPITE CARE	PAYMENT	£282.00	
Charles Taylor General Adjusting	JO IVIGIT 17	<u> </u>	, LOTTLE OF THE		2202.00	
	08-Mar-17	, ,	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£528.00	

01-Mar-17 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £270.0 08-Mar-17 East London Small Business Centre BUS & ENT-BUSINESS SURVEY & AWARDS GRANTS AND CONTRIBUTIONS £24,004.2 08-Mar-17 Financial Data Management PLC CTAX ADMIN GRANT & COURT INC POSTAGE AND COURIER SERVICES £4,774.0 08-Mar-17 Accessible Solutions Limited COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £3,960.0 08-Mar-17 Accessible Solutions Limited COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,880.0 08-Mar-17 Adms Builders Adaptations LLD COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,880.0 08-Mar-17 Collier Contracts Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,98,602.0 08-Mar-17 Collier Contracts Ltd CUSTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,98,602.0 08-Mar-17 The Royal London Society for the Blind CUSTOMER-CAPITAL GRANTS AND CONTRIBUTIONS SOLUTIONS AND MATERIALS £1,98,602.8 08-Mar-17 Redacted CUSTOMER-CAPITAL GRANTS AND CONTRIBUTIONS AND MATERIALS £1,98,602.8 08-Mar-17 Redacted CUSTOMER-CAPITAL GRANTS AND CONTRIBUTIONS AND MATERIALS £1,98,602.8 08-Mar-17 Redacted CUSTOMER-CAPITAL GRANTS AND CONTRIBUTIONS AND MATERIALS £1,98,602.8 08-Mar-17 Redacted CUSTOMER-CAPITAL GRANTS AND CONTRIBUTIONS AND MATERIALS £1,98,602.8 08-Mar-17 Redacted CUSTOMER-CAPITAL GRANTS AND CONTRIBUTIONS &1,55,505.0 08-Mar-17 REDACTED AND CONTRIBUTIONS AND MATERIALS &1,500.0 08-Mar-1	Lewisham Council expenditure over £250 March 2017					
BREASTFEEDING PEER SUPPORT CO- ORDINATOR PRIVATE CONTRACTORS PAYMENT - OTHER	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
BREASTFEEDING PEER SUPPORT CO- ORDINATOR PRIVATE CONTRACTORS PAYMENT - OTHER	01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
OB-Mar-17 East London Small Business Centre BUS & ENT-BUSINESS SURVEY & AWARDS GRANTS AND CONTRIBUTIONS £34,004.2						
08-Mar-17 Financial Data Management PLC C.TAX ADMIN GRANT & COURT INC POSTAGE AND COURIER SERVICES £4,774.0 08-Mar-17 Accessible Solutions Limited C.DMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,380.0 08-Mar-17 Accessible Solutions Limited C.DMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,380.0 08-Mar-17 Accessible Solutions Limited C.DMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,380.0 08-Mar-17 Collier Contracts Ltd C.USTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,380.0 08-Mar-17 Collier Contracts Ltd C.USTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS £196,562.8 08-Mar-17 DE Construction Ltd C.USTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS £196,562.8 08-Mar-17 The Royal London Society for the Blind C.WCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,394.7 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Netdacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Netdacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Netdacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Netdacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Netdacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Northgate Public Services (UK) Ltd EH: FOOD SAFETY CT MAINTENANCE AND SUPPORT £2,000.0 08-Mar-17 Northgate Public Services (UK) Ltd EH: FOOD SAFETY CT MAINTENANCE AND SUPPORT £2,000.0 08-Mar-17	08-Mar-17	Breastfeeding Network	ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,358.31	
08-Mar-17 Financial Data Management PLC C.TAX ADMIN GRANT & COURT INC POSTAGE AND COURIER SERVICES £4,774.0 08-Mar-17 Accessible Solutions Limited C.DMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,380.0 08-Mar-17 Accessible Solutions Limited C.DMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,380.0 08-Mar-17 Accessible Solutions Limited C.DMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,380.0 08-Mar-17 Collier Contracts Ltd C.USTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,380.0 08-Mar-17 Collier Contracts Ltd C.USTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS £196,562.8 08-Mar-17 DE Construction Ltd C.USTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS £196,562.8 08-Mar-17 The Royal London Society for the Blind C.WCN: SEN COLLEGES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,394.7 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Redacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Netdacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Netdacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Netdacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Netdacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Netdacted DOLS TEAM PROFESSIONAL SERVICES - GENERAL £2,000.0 08-Mar-17 Northgate Public Services (UK) Ltd EH: FOOD SAFETY CT MAINTENANCE AND SUPPORT £2,000.0 08-Mar-17 Northgate Public Services (UK) Ltd EH: FOOD SAFETY CT MAINTENANCE AND SUPPORT £2,000.0 08-Mar-17						
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08-Mar-17Openview Security Solutions LtdLEWISHAM HOMES NORTH R&MSECURITY OF PREMISES£316.508-Mar-17Openview Security Solutions LtdLEWISHAM HOMES SOUTH R&MSECURITY OF PREMISES£738.608-Mar-17Openview Security Solutions LtdLEWISHAM HOMES SOUTH R&MSECURITY OF PREMISES£338.608-Mar-17Openview Security Solutions LtdLEWISHAM HOMES CAPITALBUILDING ALTERATIONS AND MATERIALS£1,200.708-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£548.408-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£837.008-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£738.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£615.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£947.8	08-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,911.79	
08-Mar-17Openview Security Solutions LtdLEWISHAM HOMES NORTH R&MSECURITY OF PREMISES£316.508-Mar-17Openview Security Solutions LtdLEWISHAM HOMES SOUTH R&MSECURITY OF PREMISES£738.608-Mar-17Openview Security Solutions LtdLEWISHAM HOMES SOUTH R&MSECURITY OF PREMISES£338.608-Mar-17Openview Security Solutions LtdLEWISHAM HOMES CAPITALBUILDING ALTERATIONS AND MATERIALS£1,200.708-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£548.408-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£837.008-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£738.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£615.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£947.8	08-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£304.65	
08-Mar-17Openview Security Solutions LtdLEWISHAM HOMES SOUTH R&MSECURITY OF PREMISES£738.608-Mar-17Openview Security Solutions LtdLEWISHAM HOMES SOUTH R&MSECURITY OF PREMISES£338.608-Mar-17Openview Security Solutions LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS£1,200.708-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£548.408-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£837.008-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£738.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£615.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£947.8	08-Mar-17	Openview Security Solutions Ltd			£316.55	
08-Mar-17Openview Security Solutions LtdLEWISHAM HOMES SOUTH R&MSECURITY OF PREMISES£338.608-Mar-17Openview Security Solutions LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS£1,200.708-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£548.408-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£837.008-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£738.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£615.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£947.808-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£947.8		•	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£738.60	
08-Mar-17Openview Security Solutions LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS£1,200.708-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£548.408-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£738.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£615.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£947.8		· · · · · · · · · · · · · · · · · · ·			£338.60	
08-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£548.408-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£837.008-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£738.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£615.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£947.808-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£947.8		, ,			£1,200.70	
08-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£837.008-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£738.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£615.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£947.8N'HOOD WARD FUNDING FROM MAYOR'S		<u> </u>			£548.48	
08-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£738.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£615.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£947.8N'HOOD WARD FUNDING FROM MAYOR'S					£837.08	
08-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£615.608-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£947.8N'HOOD WARD FUNDING FROM MAYOR'S					£738.60	
08-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£4,815.908-Mar-17RedactedMENTAL HEALTH DIRECT PAYMENTSDIRECT PAYMENTS£947.8N'HOOD WARD FUNDING FROM MAYOR'S						
08-Mar-17 Redacted MENTAL HEALTH DIRECT PAYMENTS DIRECT PAYMENTS £947.8 N'HOOD WARD FUNDING FROM MAYOR'S						
N'HOOD WARD FUNDING FROM MAYOR'S						
	30 10101 17				2017.00	
	08-Mar-17	Sports Fun 4 All Ltd		GRANTS AND CONTRIBUTIONS	£1,500.00	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
0111101111	11000000	N'HOOD WARD FUNDING FROM MAYOR'S	/ DOT THOM NEED WATER OF THE PARTY OF THE PA	2270.00
08-Mar-17	Sports Fun 4 All Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
	·	N'HOOD WARD FUNDING FROM MAYOR'S		,
08-Mar-17	St John the Baptist Church	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£960.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,006.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.40
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,022.72
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£22,830.08
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.55
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£444.08
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,796.88
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,986.24
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,888.64
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,123.40
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,801.60
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,083.05

Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,292.80	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,951.36	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£888.00	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.48	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£701.68	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	-£1,835.09	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.60	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,512.32	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£355.48	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,282.56	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£12,606.72	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.20	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,041.92
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,016.02
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,740.48
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£868.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.44
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£357.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,347.60
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£12,522.58
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,107.92
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.36
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,329.48
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,731.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,110.96
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.76
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.60
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£553.96
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,606.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,828.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,242.24
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.40
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£702.36
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£664.72
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£961.84
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,226.39
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,277.92
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,412.76
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72

Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£595.84	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.48	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,088.96	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,170.20	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,850.24	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.04	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,256.64	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,787.52	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,383.36	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56	
08-Mar-17			DIRECT PAYMENTS	£407.68	
08-Mar-17	Redacted		DIRECT PAYMENTS	£2,289.68	
08-Mar-17	Redacted		DIRECT PAYMENTS	£1,050.56	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£705.60	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.84	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04	
08-Mar-17			DIRECT PAYMENTS	£878.08	
08-Mar-17	Redacted		DIRECT PAYMENTS	£393.92	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36	

Lewisham	Council expenditure over £25	0 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.28
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.76
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.04
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,194.08
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,156.76
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,200.59
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17			DIRECT PAYMENTS	£250.88
08-Mar-17			DIRECT PAYMENTS	£250.88
08-Mar-17			DIRECT PAYMENTS	£250.88
08-Mar-17			DIRECT PAYMENTS	£984.80
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
08-Mar-17			DIRECT PAYMENTS	£812.44
08-Mar-17			DIRECT PAYMENTS	£443.16
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,157.12
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.67
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£830.92
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£766.48
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,728.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.20
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£8,678.88
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,818.88
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.32
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,402.69
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£565.77
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,766.72
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,342.92
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,979.00
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.85
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,045.28
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,262.35
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£922.12
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£997.12
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£381.60

Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,102.12	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.88	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.88	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,007.44	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£544.88	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.88	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£297.92	
08-Mar-17	Redacted		DIRECT PAYMENTS	£2,132.48	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£542.52	
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,822.40	
08-Mar-17	Redacted		DIRECT PAYMENTS	£1,003.52	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£615.52	
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28	

Lewisham	Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04		
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24		
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12		
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20		
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04		
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.08		
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56		
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04		
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28		
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76		
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,408.80		
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64		
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08		
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04		
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20		
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,665.60		
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,347.20		
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,363.52		
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,163.84		
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84		
08-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32		
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,360.00		
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,240.00		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,444.16		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,588.72		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.38		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.56		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,206.39		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.17		
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.40		
	Carewatch Lewisham Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.84		
		OLDER ADULTS HOME CARE		£704.73		
	Pulse Healthcare Ltd Westminster Homecare Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16 £790.10		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE		£573.82		
	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	HOME CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£573.62 £52,927.03		
08-Mar-17	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£60,423.61		
08-Mar-17	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£160,226.75		

01-Mar-17 Redacted ADOPTION & KINSHIP PLACEMENTS DOB-Mar-17 Brownhill Lodge OLDER ADULTS RESIDENTIAL PAYMENT DOB-Mar-17 M & a Care Ltd OLDER ADULTS RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 2,244.6 08-Mar-17 M & a Care Ltd OLDER ADULTS RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DOB-Mar-17 Redacted RESIDENTIAL RESIDE	Lewisham Council expenditure over £250 March 2017					
GB-Mar-17 Brownhill Lodge	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
GB-Mar-17 Brownhill Lodge	01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 22,244.						
09-Mar-17 N& a Care Ltd OLDER ADULTS RESIDENTIAL PAYMENT £2,244.0 09-Mar-17 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £796.6 09-Mar-17 Thames Water Utilities Ltd RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £554.0 09-Mar-17 You & Me Architecture Limited RESOURCES & REGENERATION-CAPITAL CONSULTANCY FEES £3,200.0 09-Mar-17 You & Me Architecture Limited RESOURCES & REGENERATION-CAPITAL CONSULTANCY FEES £910.0 09-Mar-17 Yeav May Contractors Ltd SD. COMMUNITY SPORTS BUILDING ALTERATIONS AND MATERIALS £691.5 09-Mar-17 Redacted VA.DIRECT PAYMENTS DIRECT PAYMENTS £690.5 09-Mar-17 Redacted VA.DIRECT PAYMENTS DIRECT PAYMENTS £690.3 09-Mar-17 Redacted VA.DIRECT PAYMENTS DIRECT PAYMENTS £1999.0 09-Mar-17 Redacted VA.DIRECT PAYMEN	08-Mar-17	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	PAYMENT	£23,816.00	
08-Mar-17 Redacted RESIDENCE ORDERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £796.6 08-Mar-17 Thames Water Utilities Ltd RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £554.6 08-Mar-17 You & Me Architecture Limited RESOURCES & REGENERATION-CAPITAL CONSULTANCY FEES £3.200.6 08-Mar-17 Trevor May Contractors Ltd SD: COMMUNITY SPORTS BUILDING ALTERATIONS AND MATERIALS £66,915.6 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £66,915.6 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £66,915.6 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £700.4 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1596.6 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1596.6 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1420.5 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1420.5 08-Mar-17 Redacted						
08-Mar-17 Thames Water Utilities Ltd RESOURCES & REGENERATION-CAPITAL BUILDING ALTERATIONS AND MATERIALS £554.0 08-Mar-17 You & Me Architecture Limited RESOURCES & REGENERATION-CAPITAL CONSULTANCY FEES £3,200.0 08-Mar-17 You & Me Architecture Limited RESOURCES & REGENERATION-CAPITAL CONSULTANCY FEES £910.0 08-Mar-17 Titrover May Contractors Ltd SD. COMMUNITY SPORTS BUILDING ALTERATIONS AND MATERIALS £66.915.6 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £66.915.6 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £60.3 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £556.6 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £19.989.6 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £19.989.6 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1420.5 08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1420.5 08-Mar-17 Re	08-Mar-17	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,244.00	
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08-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£7,116.208-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£315.508-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,881.608-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£492.408-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,132.508-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£329.208-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£411.408-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£411.408-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,206.3						
08-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£315.508-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,881.608-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£492.408-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,132.508-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£329.208-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£411.408-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,206.3						
08-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,881.608-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£492.408-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,132.508-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£329.208-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£411.408-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,206.5						
08-Mar-17 RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£492.408-Mar-17 RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,132.508-Mar-17 RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£329.208-Mar-17 RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£411.408-Mar-17 RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,206.3						
08-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,132.508-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£329.208-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£411.408-Mar-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,206.3						
08-Mar-17 RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£329.208-Mar-17 RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£411.408-Mar-17 RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,206.3						
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08-Mar-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1,206.3						
			YA DIRECT PAYMENTS YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,206.36 £2,121.60	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.44
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£862.40
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,700.48
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£529.32
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,379.84
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,119.68
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£578.60
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£433.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,218.68
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,249.88
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,724.80
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£701.68
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,693.44
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,476.32
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,831.32
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.34
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£360.36

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
08-Mar-17	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,625.24
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,060.00
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£369.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,462.00
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£41,203.33
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,393.92
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,068.08
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£770.60
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,836.08
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,826.80
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,647.92
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£958.12
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,214.64
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£475.00
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,312.04
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,662.08
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.44
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,482.40
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£293.44
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,504.12
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.24
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,207.36	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.56	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£680.08	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,661.12	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,081.72	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,107.92	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£748.00	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.20	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,871.12	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£615.50	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£754.56	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£514.52	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,526.44	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,261.44	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,597.40	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84	
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,427.96	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,546.03	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.52	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72	
08-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.68	
08-Mar-17 08-Mar-17		YA DIRECT PAYMENTS YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£250.88 £374.40	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,476.48	
	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18	
	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.00	
00-10121-17	Sweethee Home Care Services	TATIONIE GARE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.00	
13-Mar-17	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£2,856.00	
	Language Line Solutions	ADULT SERVICES BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£335.70	
13-Mar-17		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£7,300.00	
13-Mar-17	Custom Group Ltd	ALL: GRANVILLE PARK CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.56	
	Cabinet Office	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£4,150.00	
13-Mar-17	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£297.22	
13-Mar-17	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£283.71	
13-Mar-17	Euro Hotels Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,305.00	
13-Mar-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00	
13-Mar-17	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£390.00	
13-Mar-17	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00	
13-Mar-17	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00	
13-Mar-17	Meadowcroft Lodge Hotel	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00	
13-Mar-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00	
13-Mar-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£980.00	
13-Mar-17	The Artemis Team	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
13-Mar-17	Euro Hotels Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00	
	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00	
13-Mar-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,717.00	
13-Mar-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,306.00	
13-Mar-17	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£464.28	
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,148.00	
13-Mar-17	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£801.50	
13-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	
13-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00	
13-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20	
	Medstar Dom SVS Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.03	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,142.40	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.20	
13-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£440.64	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£725.42	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£881.28	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20	
13-Mar-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£555.52	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,562.80	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£525.00	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,003.52	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£848.92	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00	
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.32	

Lewisham	_ewisham Council expenditure over £250 March 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
13-Mar-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£998.54
	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,970.12
13-Mar-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
13-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
13-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
13-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,166.20
13-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
13-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.40
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
13-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
13-Mar-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,312.56
13-Mar-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,712.00
13-Mar-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,137.12
	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,740.56
13-Mar-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,475.36
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,441.40
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,648.39
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,722.78
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,921.57
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,537.15
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,216.14
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,722.78
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,921.58
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,461.57
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,517.80
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,878.64

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
0 1 Mai 11	1.0440.04	TO THE TOTAL CONTROL OF THE TO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	227 0.00	
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£6,739.48	
	, ,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£8,944.20	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£8,655.68	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17		AWLD RESIDENTIAL	PAYMENT	£4,220.65	
	Blackheath Brain Injury Rehabilitation		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Centre	AWLD RESIDENTIAL	PAYMENT PROPERTY OF A SEMENTAL PROPERTY A SEME	£6,201.68	
40 May 47	0	AVAIL D. DEOLDENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 557 04	
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,557.84	
12 Mar 17	Caratach Community Carviago Ltd	AWI D DECIDENTIAL	PAYMENT	CG 10G G4	
13-IVIAI-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,126.64	
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,770.44	
13-IVIAI-17	Caretech Community Services Ltd	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,770.44	
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£10,943.56	
13 Wai 17	Careteen Community Cervices Ltd	AVVED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	210,545.50	
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,018.40	
10 111011 11	Canada Ca	, = =	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,010110	
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,115.00	
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	·	
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£4,825.56	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,567.28	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,770.44	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	PAYMENT	£5,179.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	PAYMENT	£952.20	
		ANAL D DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22.22= 42	
13-Mar-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£6,237.48	
40 May 47	0 16 16 - 16	AVAIL D. DEOLDENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	05 000 00	
13-Mar-17	Conifers Ltd	AWLD RESIDENTIAL	PAYMENT DESIDENTIAL DI ACEMENTS DRIVATE CONTRACTORS	£5,600.00	
12 Mor 17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6 303 30	
13-Mar-17	Consensus meanneare Ltd	AVVLU KESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,283.20	
13.Mar 17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	PAYMENT	£8,807.41	
13-18181-17	Consensus Healthcare Liu	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,007.41	
13-Mar-17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	PAYMENT	£7,955.08	
13-1VIAI-17	Consensus Healthcale Liu	WALD ISTOIDEM HAT	LATIVILIVI	£1,300.00	

Lewisham	Council expenditure over £25	0 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	Craegmoor Healthcare	AWLD RESIDENTIAL	PAYMENT	£5,928.00
40 Man 47	Consequence on Line 14h anno	AMU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	05.007.04
13-Mar-17	Craegmoor Healthcare	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,997.84
13-Mar-17	Craegmoor Healthcare	AWLD RESIDENTIAL	PAYMENT	£4,148.04
10 Mai 17	Craoginio di Froditiro di C	/WEB REGISERTINE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,110.01
13-Mar-17	Diagrama Foundation	AWLD RESIDENTIAL	PAYMENT	£3,188.04
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	Diagrama Foundation	AWLD RESIDENTIAL	PAYMENT	£3,665.16
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	Dignus Healthcare	AWLD RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£9,200.00
12 Mor 17	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,392.00
	Dunheved Lodge Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,099.88
10 Mai 17	Durinoved Eddge	/WEB REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,000.00
13-Mar-17	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	PAYMENT	£3,042.60
	, ,,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
13-Mar-17	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	PAYMENT	£2,272.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	High Quality Lifestyles	AWLD RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£12,996.48
12 Mor 17	High Quality Lifeatyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C11 777 22
13-Wai-17	High Quality Lifestyles	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£11,777.32
13-Mar-17	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	PAYMENT	£6,434.96
10 11161 11		,	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23, 13 113
13-Mar-17	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	PAYMENT	£12,477.92
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	Kingswood Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£7,700.00
40.14		AMU D DEOIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	05.47.00
13-Mar-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	PAYMENT DESIDENTIAL DI ACEMENTS DEIVATE CONTRACTORS	£547.20
13-Mar-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,226.32
10 Mai-17	Leonard Oriestine Disability	/WED REGIDEIVIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,220.32
13-Mar-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	PAYMENT	£6,404.76
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	PAYMENT	£2,899.20
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£1,698.36
12 Mar 47	Macuerlad	AWI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	C4 22C 40
13-War-17	Mpower Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,326.40
13-Mar-17	Mpower Ltd	AWLD RESIDENTIAL	PAYMENT	£5,995.64

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,628.03	
	'		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,	
13-Mar-17	NAS Services Limited	AWLD RESIDENTIAL	PAYMENT	£4,873.48	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	PAYMENT	£7,959.56	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	PAYMENT	£471.60	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	PAYMENT	£12,879.40	
10.14 47	D 10 (1)	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.547.04	
13-Mar-17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£4,547.24	
12 Mor 17	Degard Dartnership	AMI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CG 742 7G	
13-1/181-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,713.76	
13-Mar-17	Robert Owen Communities	AWLD RESIDENTIAL	PAYMENT	£2,769.32	
13-Wai-17	Robert Ower Communities	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,709.32	
13-Mar-17	St Elizabeth's Centre	AWLD RESIDENTIAL	PAYMENT	£5,199.88	
10 10101 17	Ot Elizabeth a Gentile	/WED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,100.00	
13-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£7,200.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,2000	
13-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£7,456.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£6,120.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£7,600.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£6,160.00	
40 May 47	O and the other	AMU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 000 00	
13-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£6,200.00	
12 Mor 17	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,851.92	
13-Wai-17	The Meath Ephepsy Trust	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,001.92	
13-Mar-17	The Mortimer Society	AWLD RESIDENTIAL	PAYMENT	£5,050.00	
13 Iviai 17	The Mortiner Cociety	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,030.00	
13-Mar-17	The Mount Camphill Community	AWLD RESIDENTIAL	PAYMENT	£8,800.79	
10 11161		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,0000	
13-Mar-17	The Welcome Care Home Ltd	AWLD RESIDENTIAL	PAYMENT	£2,100.00	
	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£1,925.67	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Woodlarks Centre	AWLD RESIDENTIAL	PAYMENT	£2,560.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
13-Mar-17	Woodlarks Centre	AWLD RESIDENTIAL	PAYMENT	£4,480.00	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£270.00	
13-Mar-17	Young Epilepsy	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£10,964.94	
13-Mar-17	Lewisham Nexus Service	AWLD RESPITE CARE	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£280.00	
13-Mar-17	Plus	AWLD RESPITE CARE	PAYMENT	£37,067.33	
13-Mar-17	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£617.40	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,118.28	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,054.28	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,430.28	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,745.08	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,589.08	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,135.08	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,337.88	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,119.88	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.68	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,303.88	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,673.12	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,610.72	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,234.72	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,922.72	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,485.92	
13-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48	
13-Mar-17	Caretech Community Services Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,119.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
0.11101111	i reduciou	ribot from a mineriii i E toEinEttio	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2270.00	
13-Mar-17	Careview Services	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,965.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Mar-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,809.20	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Mar-17	Community Integrated Care	AWLD SUPPORTED INDEPENDENT LIVING		£1,644.52	
		ANAU D OLIDDODTED INIDEDENIDENIT I NUNIO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.0=0.00	
13-Mar-17	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,852.92	
12 Mar 17	INDEDENDENCE LIOMES LTD	AVAIL D. CLIDDODTED, INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	040 700 00	
13-Mar-17	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£10,799.88	
12 Mar 17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£5,270.00	
13-10141-17	Regald Faithership	AVVED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	-£5,270.00	
13-Mar-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,186.37	
	Arvato Government Services Ltd	BAILIFF SERVICE	STAFF DEVELOPMENT AND TRAINING	£625.00	
	Client Property and Money Management			2020.00	
13-Mar-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£522.80	
13-Mar-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£5,919.98	
13-Mar-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£448.11	
13-Mar-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£881.57	
13-Mar-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£271.78	
13-Mar-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£318.56	
13-Mar-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£340.47	
13-Mar-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,250.00	
	National Westminster Bank Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£600.00	
13-Mar-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00	
13-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,358.58	
13-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£505.80	
13-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£319.39	
13-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00	
13-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,903.35	
13-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,890.90	
	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,178.89	
13-Mar-17	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£50,450.25	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Alc Lettings & Management Services				
13-Mar-17		BED & BREAKFAST	RENTS PAYABLE	£62,388.50	
13-Mar-17	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£19,478.00	
	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£78,750.95	
13-Mar-17	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£9,745.00	
13-Mar-17	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£85,673.25	
13-Mar-17	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£70,954.45	
13-Mar-17	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£112,264.15	
	S A Property Management Limited- T/A				
13-Mar-17	Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£63,797.35	
13-Mar-17	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£29,636.00	
13-Mar-17	Bow Arts Trust	BUS & ENT:BUSINESS SURVEY & AWARDS	GRANTS AND CONTRIBUTIONS	£51,722.00	
13-Mar-17	Bow Arts Trust	BUS & ENT:BUSINESS SURVEY & AWARDS	GRANTS AND CONTRIBUTIONS	£18,884.88	
13-Mar-17	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£19,191.72	
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,452.00	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£654.68	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,810.49	
13-Mar-17	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67	
	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67	
13-Mar-17	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67	
	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67	
	1st Ace Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY OF PREMISES	£750.00	
	1st Ace Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY OF PREMISES	£2,466.80	
	1st Ace Security Ltd	CCTRES: COMMUNITY CENTRES MGT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,010.00	
13-Mar-17	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£402.34	
13-Mar-17	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00	
	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£157,926.00	
13-Mar-17	Mitie Property Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£131,411.07	
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00	
	·	CHILDREN'S PLACEMENTS &			
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£750.00	
	·	CHILDREN'S PLACEMENTS &			
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£715.00	
	·	CHILDREN'S PLACEMENTS &			
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£600.00	
		CHILDREN'S PLACEMENTS &			
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£572.00	

Lewisham	Council expenditure over £25	50 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
		CHILDREN'S PLACEMENTS &		
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£760.00
		CHILDREN'S PLACEMENTS &		
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£720.00
		CHILDREN'S PLACEMENTS &		
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£750.00
12 Mar 17	Dealest Corporation Ltd t/o Times Corp	CHILDREN'S PLACEMENTS &	OLIENT TRANSPORT	C745 00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£715.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£950.00
13-10141-17	Deckett Corporation Eta t/a Tinas Cars	CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	2930.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£900.00
10 11101 11	Decirent Corporation Ltd ga Timas Care	CHILDREN'S PLACEMENTS &	OZIZIVI TIU INGI GIVI	2000.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£750.00
	•	CHILDREN'S PLACEMENTS &		
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£715.00
		CHILDREN'S PLACEMENTS &		
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£950.00
		CHILDREN'S PLACEMENTS &		
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£900.00
		CHILDREN'S PLACEMENTS &		
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£715.00
40 May 47	December de 14d	CHILDREN'S PLACEMENTS &	OLIENT TRANSPORT	C4 000 C0
13-Mar-17	Roseshade Ltd	PROCUREMENT CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£1,202.60
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£1,008.00
13-11141-17	Noseshade Etd	CHILDREN'S PLACEMENTS &	GLIENT TRANSPORT	21,000.00
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£558.60
10 11101 11	1.000011000 210	CHILDREN'S PLACEMENTS &	OZIZIVI TIU INGI GIVI	2000.00
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£1,327.20
		CHILDREN'S PLACEMENTS &		,
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£558.60
		CHILDREN'S PLACEMENTS &		
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£364.00
		CHILDREN'S PLACEMENTS &		
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£1,879.20
40.84== 47	December de 14d	CHILDREN'S PLACEMENTS &	OLIENT TRANSPORT	0400.00
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£426.00
12 Mar 17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£2 207 00
13-IVIAT-17	NUSESTIAUE LIU	CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£2,397.00
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£2,116.40
13-Wai-17	NUSCOLIAUC LIU	FNOOUKEIVIEINI	OLIENT TRANSFORT	£2,110.40

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
0.11161.11		CHILDREN'S PLACEMENTS &		22:0:00	
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£1,160.60	
		CHILDREN'S PLACEMENTS &			
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£1,062.60	
		CHILDREN'S PLACEMENTS &			
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£964.60	
		CHILDREN'S PLACEMENTS &			
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£717.60	
		CHILDREN'S PLACEMENTS &			
13-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£478.40	
		COLLECTION FUND - CUSTOMER			
	Greater London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,939.62	
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,495.00	
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,605.00	
	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,450.00	
	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£3,000.00	
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,281.25	
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,959.09	
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,938.63	
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£798.78	
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£570.20	
13-Mar-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,235.77	
13-Mar-17	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,749.00	
	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£33,120.00	
	London Communications Agency	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£1,127.10	
13-Mar-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,218.91	
13-Mar-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,300.00	
13-Mar-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,405.12	
13-Mar-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,245.00	
13-Mar-17	Pricewaterhousecoopers	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£38,986.00	
13-Mar-17	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£419.48	
13-Mar-17	Studio Raw	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,370.00	
13-Mar-17	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92	
13-Mar-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£3,750.00	
	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,742.11	
13-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,608.80	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£285.77	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£451.53	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,191.95	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£303.55	
13-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40	

Lewisham			D	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
13-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£352.00
13-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
13-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£995.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-17	National Fostering Agency	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,768.00
		CWCN: SEN ACADEMIES AND FREE		
13-Mar-17	Bromley Beacon Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,779.00
40.14		CWCN: SEN ACADEMIES AND FREE	DANGARAT TO OTHER FOTARIJOUNAFAITO, OFAIFRAI	00 000 0
13-Mar-17	Bromley Beacon Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,233.00
12 Mar 17	Bromley Bessen Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	DAYMENT TO OTHER CETARLICHMENTS. CENERAL	C4 462 00
13-Mar-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,462.00
12-Mar-17	Bromley Beacon Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,923.00
13-IVIAI-17	Bronney Beacon Academy	CWCN: SEN ACADEMIES AND FREE	PATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	22,925.00
13-Mar-17	Bromley Beacon Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,462.00
10 10101 17	Diemey Beacem reademy	CWCN: SEN ACADEMIES AND FREE	1771MERT TO OTHER ESTABLISHMENTO SERVEROLE	21,102.00
13-Mar-17	Bromley Beacon Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,579.00
		CWCN: SEN ACADEMIES AND FREE		2.,0.00
13-Mar-17	Charlton Park Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,734.00
	,	CWCN: SEN ACADEMIES AND FREE		,
13-Mar-17	Charlton Park Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,734.00
		CWCN: SEN ACADEMIES AND FREE		
13-Mar-17	Charlton Park Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,734.00
		CWCN: SEN ACADEMIES AND FREE		
13-Mar-17	Chestnut Park Primary School	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,849.00
		CWCN: SEN ACADEMIES AND FREE		
13-Mar-17	St Columba's Catholic Boys School	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
40.14 47		0.000, 0.50, 0.01, 5.050	DANGARAT TO OTHER FOTARIJOUNAFAITO, OFAIFRAI	00 000 00
13-Mar-17	Carisbrooke College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,208.00
12 Mar 17	City of Westminster College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,482.80
	Redacted	CWCN: SEN COLLEGES CWCN: SEN GENERAL SUPPORT	LEGAL FEES	£1,402.00 £2,000.00
13-14141-17	Redacted	CWCN: SEN INDEPENDENT SCHOOL	LEGAL FEES	£2,000.00
13-Mar-17	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00
10 10101 17	The complete works Eta	CWCN: SEN INDEPENDENT SCHOOL	1771MERT TO OTHER ESTABLISHMENTO SERVEROLE	20,000.00
13-Mar-17	The Mount Camphill Community	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,520.33
	,	CWCN: SEN INDEPENDENT SCHOOL		,.
13-Mar-17	The Mount Camphill Community	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,520.33
	,	CWCN: SEN INDEPENDENT SCHOOL		,
13-Mar-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£497.00
		CWCN: SEN INDEPENDENT SCHOOL		
13-Mar-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.00

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
13-Mar-17	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,029.01	
13-Mar-17	Little Heath School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,789.00	
13-Mar-17	A Star Transport		CLIENT TRANSPORT	£3,515.00	
13-Mar-17	HM Treasury	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£17,453.49	
13-Mar-17	Thames Ambulance Training Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£635.00	
13-Mar-17	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£21,548.97	
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,052.97	
13-Mar-17	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£665.55	
	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00	
13-Mar-17	Xpress Software Solutions Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	
13-Mar-17	Chartwells	EMU: CATERING	LEGAL FEES	£828.70	
13-Mar-17	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,095.00	
13-Mar-17	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,050.00	
13-Mar-17	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,650.00	
13-Mar-17	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,680.00	
13-Mar-17	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,875.00	
13-Mar-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	
13-Mar-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,510.00	
13-Mar-17	Eileen Say Catering Equipment		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,060.00	
13-Mar-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	
13-Mar-17	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	CONSULTANCY FEES	£450.00	
13-Mar-17	Widehorizons Outdoor Education Trust	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£5,000.00	
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£1,386.26	
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,276.00	
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,552.70	
	Pexmas Ltd	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	
13-Mar-17	CIS Security Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	SECURITY OF PREMISES	£864.64	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		EXCHANGE OF CHEQUES - CHILDREN &			
13-Mar-17	Redacted	YOUNG PEOPLE	CLIENT MONIES	£1,000.00	
42 Mar 47	Chairbaara Day Nymaan	EXTENDED OFFER FOR 2 YEAR OLD GRANT	DAVMENT TO OTHER ESTABLISHMENTS, CENERAL	62.460.00	
13-Mar-17	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
13-Mar-17	Genesis Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
10 10101 17	Concole Harcory	EXTENDED OFFER FOR 2 YEAR OLD	1771MENT TO OTHER EGYNDEIGHMENTO GENERAL	21,000.00	
13-Mar-17	Happy Little Bunny Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
13-Mar-17	Little Cherubs Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
13-Mar-17	London Early Years Foundation	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00	
12 Mor 17	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C1 090 00	
13-10141-17	Ivial vei Crillucale Ltu	EXTENDED OFFER FOR 2 YEAR OLD	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
13-Mar-17	Redacted	GRANT	ICT MAINTENANCE AND SUPPORT	£2,100.00	
10 10101 17	readilo	EXTENDED OFFER FOR 2 YEAR OLD	101 WWW.TEWW.TOE / THE COLL ON	22,100.00	
13-Mar-17	Step By Step Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
	Sunrise Community Nurseries	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£283.71	
13-Mar-17	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£621.46	
13-Mar-17	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£810.00	
13-Mar-17	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£900.00	
13-Mar-17	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£720.00	
	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£906.70	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.34	
	Direct Welding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,468.00	
	Fosters Auto Centres Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£440.00	
	Motor Medics	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	
	PDE Waste Technologies Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£899.55 £3,938.00	
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT: FLEET	VEHICLE HIRE	£3,938.00	
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,168.00	
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
13-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
13-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
13-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£537.00	
13-Mar-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£790.00	
13-Mar-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£260.00	
13-Mar-17	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,965.00	
13-Mar-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£854.44	
13-Mar-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.50	
13-Mar-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.50	
13-Mar-17	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£480.89	
13-Mar-17	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£918.45	
13-Mar-17	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00	
13-Mar-17	Kleenoil Filtration Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.50	
13-Mar-17	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,079.00	
13-Mar-17	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£868.00	
13-Mar-17	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	
13-Mar-17	Fladgate LLP	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,666.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	Good Skills Training Ltd	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00	
13-Mar-17	Rachel Maloney Consultancy	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£420.00	
12 Mar 47	Creater Landon Featering	ESW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	62.040.04	
13-IVIAT-17	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£2,919.84	
13-Mar-17	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,856.00	
13-IVIAI-17	Orealer London Fostering	I OW I OUTLINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,000.00	
13-Mar-17	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£2,919.84	
10 IVIGIT 17	Croater London r ostering	FUNERALS AND PROTECTION OF	OCKTIONOTORO I ATIMILIATI	22,010.09	
13-Mar-17	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,408.00	
10		GROUPED SCHOOLS PFI UNITARY		2.,.00.00	
13-Mar-17	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£714.28	
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00	
13-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£450.00	

Lewisham	Council expenditure over £2	50 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£325.00
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£470.96
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£501.84
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£752.76
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£424.63
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
13-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
13-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
13-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£521.43
13-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
13-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
13-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£374.45
13-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£310.75
13-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£521.43
13-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£714.29
13-Mar-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£403.74
13-Mar-17	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,149.87
13-Mar-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£510.00
13-Mar-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£11,979.33

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
04.84 47		A DODTION A KINDUID DI A OFMENTO	ADODTION ALLOWANCE DENVATE CONTRACTORS DAVIATIN	2072.00	
01-Mar-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£2,180.00	
	Crown Promotions & Removal Ltd Redacted	HOSTELS: GENERAL HOUSING & LITIGATION	REMOVAL SERVICES LEGAL FEES	£1,560.00 £700.00	
	CIS Security Ltd	HOUSING & LITIGATION HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,881.71	
	Redacted	HR BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,250.00	
	Capita Business Services Ltd	HR CABINET MEMBER DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£1,250.00 £359.00	
13-10141-17	Capita Busilless Services Liu	HR LEARNING & DEVELOPMENT ADULT	STAFF DEVELOPMENT AND TRAINING	2339.00	
13-Mar-17	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,025.00	
13-10101-17	Bournemouth Onliversity	HR LEARNING & DEVELOPMENT ADULT	STAIT DEVELOFMENT AND TRAINING	21,023.00	
13-Mar-17	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£625.00	
13-10141-17	Dournemouth Oniversity	HR LEARNING & DEVELOPMENT ADULT	OTALL DEVELOR MENT AND TRAINING	2023.00	
13-Mar-17	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£625.00	
10 10101 17	Dournemoun Oniversity	HR LEARNING & DEVELOPMENT ADULT	OTALL DEVELOT MENT AND TRANSPORT	2023.00	
13-Mar-17	GGT Solutions	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£500.00	
	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£17,740.00	
	The Lewisham Healthcare NHS Trust	INTENSIVE SUPPORT RESOURCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£937.50	
10 10101 17	The Lewisham Fleathleare Wile Trust	INTERCIVE COLL CICL RECORDE	THE CONTRACTOR OF THE REPORT O	2007.00	
13-Mar-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.00	
13-Mar-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	
		JOINT HEALTH AND SOCIAL CARE -			
13-Mar-17	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,859.04	
		JOINT HEALTH AND SOCIAL CARE -			
13-Mar-17	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,950.56	
13-Mar-17	Peterborough City Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,348.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,800.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,913.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,919.84	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,799.74	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,559.80	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,919.84	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,919.84	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,919.84	

Lewisham	n Council expenditure over £2	50 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,815.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,919.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,319.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£521.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£857.10
40 May 47	One of only and a Francisco	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 074 00
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,371.36
12 Mor 17	Halp Ma Crow Footoring Convince Ltd	LAC FOSTERING ACENCY		CO 604 36
13-14181-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,684.36
12 Mar 17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,405.20
13-10141-17	Theip livie Grow i ostering Services Eta	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	27,403.20
13-Mar-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,879.80
13 Mai 17	Theip wie Grow i esterning dervices Eta	EACT COTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,013.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,199.96
10 11101 11	radional rectaining regency	Enter estreme negritor	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,100.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,199.96
	- Tamerian Cottoning Tigerray		FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,742.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,884.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,654.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,199.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,920.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	06.55.55
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,884.00
40.14	Nacional Francisco A	LAG FOOTEDING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 000 10
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,920.12
10 10 47	Notional Footoring Assess:	LAC FOSTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.740.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,742.88
12 Mar 17	National Fostoring Agency	I AC EOSTEDING ACENCY		60 004 00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,884.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,199.96
13-1/181-17	Inational Fostering Agency	LAC FOOTERING AGENCT	CONTRACTORS FATIVIENT	12,199.90

Lewisham	Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,626.88		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,236.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,742.88		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,744.00		
40 May 47	National Footogies Assess	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.744.00		
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,744.00		
12 Mar 17	National Factoring Agency	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CO 000 40		
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,920.12		
12 Mar 17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,920.12		
13-Wai-17	National Fostering Agency	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,920.12		
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£309.00		
13-Wai-17	National Fostering Agency	LACT COTENING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2309.00		
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£824.00		
10 Iviai 17	Transman Osterning Agency	ENOT COTENING ACEIVOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2024.00		
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,442.00		
10	riamerian receiving rigericy		FOSTERING AGENCY PLACEMENTS - PRIVATE	21,112100		
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,442.00		
	, , , , , , , , , , , , , , , , , , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,		
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£618.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,929.87		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£8,248.79		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,929.87		
12 Mar 17	SIBLINGS TOGETHER	LAC FOSTEDING ACENCY	DAYMENT TO OTHER ESTABLISHMENTS. CENERAL	C420.00		
13-Mar-17	SIBLINGS TOGETHER	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00		
13-Mar-17	SIBLINGS TOGETHER	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00		
13-Wai-17	SIBLINGS TOOL TILK	EACT OSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	2420.00		
13-Mar-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,657.14		
10 Mai 17	Canboan Footoning Agonoy Eta	ENOTION FRANCEIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,007.14		
13-Mar-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,657.14		
12			FOSTERING AGENCY PLACEMENTS - PRIVATE			
13-Mar-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,990.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE	.,		
13-Mar-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,067.53		

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,496.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,990.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,990.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Mar-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,990.00	
40 Man 47	TAGT	LAC FOOTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 770 00	
13-Mar-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,772.00	
13-Mar-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4 770 00	
13-1/181-17	TACT	LAC POSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,779.88	
13-Mar-17	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,999.84	
13-Wai-17	IACT	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,999.04	
13-Mar-17	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,800.00	
TO WIGH 17	The Foster Care Agency	ENOT COTENING NOTING	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,000.00	
13-Mar-17	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,905.28	
10 111011 11	The residual state rights			22,000.20	
13-Mar-17	Adris Technologies Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,136.20	
13-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
13-Mar-17	JCM Seating Solutions Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,622.25	
	Medway Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£14,942.72	
13-Mar-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
13-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,108.28	
	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89	
13-Mar-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89	
13-Mar-17	Hampshire County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,372.00	
13-Mar-17	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00	
13-Mar-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,450.00	
13-Mar-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,200.00	

Lewisham	_ewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
13-Mar-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,800.00		
13-Mar-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,800.00		
13-Mar-17	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,152.52		
13-Mar-17	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,520.00		
13-Mar-17	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,520.00		
13-Mar-17	Supported Fostering Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£430.00		
13-Mar-17	The Artemis Team	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,043.75		
13-Mar-17	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,714.24		
13-Mar-17	Community Building Management	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00		
13-Mar-17	Eric Patrick Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,500.00		
13-Mar-17	Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£35,175.00		
13-Mar-17	Next Step Care Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00		
13-Mar-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00		
13-Mar-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00		
13-Mar-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00		
13-Mar-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00		
13-Mar-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00		
13-Mar-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00		
	Transforming Lives Company CIS Security Ltd	LAC SEMI-INDEPENDENT LADYWELL DAY CENTRE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SECURITY OF PREMISES	£4,200.00 £283.71		
13-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
13-Mar-17	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00		

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,300.00
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
	Own Life Ltd 1st Ace Security Ltd	LEAVING CARE OVER 18'S LEEMORE COMMUNITY HUB	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SECURITY OF PREMISES	£1,680.00 £375.00
	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£600.00
13-Mar-17	·	LEGAL FEES	LEGAL FEES	£627.08
13-Mar-17		LEGAL FEES	LEGAL FEES	£1,550.00
	Video Conferencing London	LEGAL FEES	LEGAL FEES	£352.00
	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£122,938.60
	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£779.52
13-Mar-17	Eurolag Group Ltd	LEWISHAM HOMES NORTH R&M	HEALTH AND SAFETY WORKS	£1,256.00
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£621.43
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£442.00
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£741.18
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£470.96
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£463.24
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£540.44
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£482.54
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£862.50
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£363.44
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
13-Mar-17	Surefire Services Limited	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£401.50
13-Mar-17	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£14,632.49
13-Mar-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,060.30
13-Mar-17	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,040.00
13-Mar-17	Firesafe Solutions (uk) Ltd	LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£495.00
13-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,029.11
13-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£336.62
13-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£391.66
13-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£320.32
13-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£530.53
13-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£448.19
13-Mar-17	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,332.10
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,332.10
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£297.24
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£470.96
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£416.91
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£625.37
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£442.00
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£627.30
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£386.03
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redected	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£270.00 £395.68	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£2,185.00	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£2,294.25	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£2,294.25	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£839.50	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,499.70	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93	
13-Mar-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93	
13-Mar-17	Ace Security Services	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£900.00	
13-Mar-17	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,830.00	
13-Mar-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,820.00	
13-Mar-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,294.50	
13-Mar-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00	
13-Mar-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,815.00	
13-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£6,255.27	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£819.00	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,115.62	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,044.91	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£30,807.36	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,192.41	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,180.52	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,121.10	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,079.15	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£974.30	
	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,287.50	
	Evans & Shea Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,492.72	
13-Mar-17	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	DBS CHECKS	£12,765.21	
13-Mar-17	Gyoury Self Partnership (St Albans) LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£640.00	
	O2 (UK) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,321.95	
	O2 (UK) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,321.93	
	Prism Medical Uk Ltd t/a Test Valley	LEWIOTAWITOWEG OATTIAL	I NOI LOUISIAL GERVIOLO GENERAL	21,311.40	
	Mobility & Liftech Systems	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,025.00	
	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£131,342.63	
	T Loughman & Co Ltd	LEWISHAM HOMES-CAPITAL	DBS CHECKS	£193,848.32	
	Haydn Solutions	LEWISHAM MUSIC SERVICE	CONSULTANCY FEES	£2,400.00	
13-Mar-17		LEWISHAM TOWN HALL	RENTS PAYABLE	£7,559.64	
13-Mar-17	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY OF PREMISES	£3,390.10	

Lewisham	Council expenditure over £25	0 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
		LIBS: LIBRARIES OPERATIONAL		
13-Mar-17	CIS Security Ltd	DEVELOPMENT	SECURITY OF PREMISES	£2,269.68
		LIBS: LIBRARIES OPERATIONAL		
13-Mar-17	CIS Security Ltd	DEVELOPMENT	SECURITY OF PREMISES	£3,667.97
40 May 47	D to de latera esta colleta	LIBS: LIBRARIES OPERATIONAL	DOOMO DUDU LOATIONIO AND DECOUDOES	04 000 00
13-Mar-17	D-tech International Ltd	DEVELOPMENT LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESOURCES	£1,668.00
13-Mar-17	Minos	DEVELOPMENT	ICT HARDWARE	CE1E E1
	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£515.54 £1,087.00
	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£550.00
13-18141-17	1 TW Leanets	LOOKED AFTER CHILDREN ASYLUM	ADVERTIGING, I OBEIGHT AND WARRETING	200.00
13-Mar-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
10 10101 17	OWN Ello Eta	LOOKED AFTER CHILDREN ASYLUM	17// MENT TO OTHER EGYNDEIGHMENTO GENERALE	22,100.00
13-Mar-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
		LOOKED AFTER CHILDREN ASYLUM		22,100100
13-Mar-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
		LOOKED AFTER CHILDREN ASYLUM		,
13-Mar-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
		LOOKED AFTER CHILDREN ASYLUM		·
13-Mar-17	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
13-Mar-17	BJ Productions	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£14,475.23
13-Mar-17	BJ Productions	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£24,071.10
	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£1,072.03
	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£829.45
	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£422.55
	1475 Squadron ATC	MAYORAL FUND	EVENTS	£650.00
	Small Nose Productions	MAYORAL FUND	EVENTS	£3,000.00
	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,422.00
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.72
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.29
	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.13
	Action On Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.71
	Anahita Rehabilitation Centre Ltd Liability		DDIVATE CONTRACTORS BANKERIT, CTUED	0404=00
	Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99
	Anahita Rehabilitation Centre Ltd Liability	NALL TE ANA DECIDENTIAL	DDIVATE CONTRACTORS BAYMENT, OTHER	00 000 10
	Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.12
	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,500.08
	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00 £2,207.60
	Elizabeth Peters Care Homes Ltd Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,509.92 £2,036.44
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,036.44 £3,080.00
13-1VIAI-17	LIIZADEIII FEIEIS CAIE HUIIIES LIU	INIT LEVIN VERIDENTIAL	I NIVALE CONTINACTORS FATMENT - OTHER	£3,000.00

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,736.00	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,552.00	
13-Mar-17	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,644.04	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,592.52	
13-Mar-17	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,360.00	
13-Mar-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	
13-Mar-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.33	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.00	
13-Mar-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£362.70	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.00	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£362.70	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£362.70	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.00	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£362.70	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.00	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£362.70	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£362.70	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,814.00	
13-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.60	
	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,324.19	
	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,905.72	
	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,654.74	
	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,524.70	
	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,742.19	
	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.04	
	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£886.48	
	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,563.89	
	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,563.89	
	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,563.89	
	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,563.89	
	CIS Security Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS		£10,353.12	
13-Mar-17	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£690.33	
	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£570.00	
	,	N'HOOD WARD FUNDING FROM MAYOR'S			
13-Mar-17	Croydon Council	FUND (LOCAL ASEEMBLIES)	HIGHWAY SERVICES	£964.00	
		N'HOOD WARD FUNDING FROM MAYOR'S			
13-Mar-17	Croydon Council	FUND (LOCAL ASEEMBLIES)	HIGHWAY SERVICES	£964.00	

Lewisham	Lewisham Council expenditure over £250 March 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
13-Mar-17	Croydon Council	FUND (LOCAL ASEEMBLIES)	HIGHWAY SERVICES	£1,149.08
	•	N'HOOD WARD FUNDING FROM MAYOR'S		
13-Mar-17	Croydon Council	FUND (LOCAL ASEEMBLIES)	HIGHWAY SERVICES	£1,149.08
	-	N'HOOD WARD FUNDING FROM MAYOR'S		
13-Mar-17	Croydon Council	FUND (LOCAL ASEEMBLIES)	HIGHWAY SERVICES	£964.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
13-Mar-17	Croydon Council	FUND (LOCAL ASEEMBLIES)	HIGHWAY SERVICES	£1,286.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
13-Mar-17	Croydon Council	FUND (LOCAL ASEEMBLIES)	HIGHWAY SERVICES	£964.00
		NHS HEALTH CHECK PROVIDERS,		
13-Mar-17	The Vale Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.00
		NHS HEALTH CHECK PROVIDERS,		
	The Vale Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.00
	NHS Lewisham CCG	NHS HEALTH CHECKS OUTREACH	PAYMENT TO HEALTH AUTHORITIES	£580.28
13-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,401.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.03
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,831.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,903.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£951.70
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,020.72
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.12
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,159.90
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,473.98
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.28
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,684.85
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,265.87
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.33
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,666.60
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£677.59
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.64
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,073.27
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.30
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.20
13-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.60

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.92
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.03
13-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.81
13-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
13-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
13-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
13-Mar-17	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.42
13-Mar-17	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.50
13-Mar-17	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.38
13-Mar-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.76
13-Mar-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,320.10
13-Mar-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
13-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,891.00
13-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,499.00
13-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£769.00
13-Mar-17	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,965.12
13-Mar-17	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,074.29
13-Mar-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,311.12
13-Mar-17	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.04
13-Mar-17	Cooksditch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
13-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.24
13-Mar-17	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,216.00	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,953.14	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00	
13-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00	
13-Mar-17	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,975.59	
13-Mar-17	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,254.15	
13-Mar-17	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,961.20	
13-Mar-17	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33	
13-Mar-17	St Matthews Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,160.89	
13-Mar-17	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,675.65	
13-Mar-17	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,675.65	
13-Mar-17	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.57	

Lewisham	Council expenditure over £2	250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,160.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,498.57
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,134.68
40 May 47	A sada Barta arabia		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 700 47
13-Mar-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,703.47
12 Mar 17	Avanta Partnarahin	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 10E E4
13-1/181-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,105.54
13-Mar-17	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,988.48
13-10141-17	Avery Homes(Carmock) Ltd	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,900.40
13-Mar-17	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,207.14
10 10101 17	Central & Ceon Flodding Fract	GEBERT ABGETO REGIBERTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	24,207.14
13-Mar-17	Colin Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,716.18
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,110110
13-Mar-17	Country Court Care	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,553.28
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
13-Mar-17	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,417.14
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,160.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,160.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,180.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£7,562.86
40 Man 47	Analogia Daint Danidantial Harra	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.057.44
13-Mar-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,857.14
13-Mar-17	Podactod	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,740.00
13-10141-17	Redacted	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,740.00
13-Mar-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,164.37
10 Mai 17	or margaroto reolacitual Florito	SESERT ABOUT O REGISERATIAE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	کے, ا ن ان /del>
13-Mar-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,396.26
12 11.00			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,555.25
13-Mar-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,235.61
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	, -
13-Mar-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,475.13
	_		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
13-Mar-17	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,222.08

Lewisham	Council expenditure over £25	0 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
		ORACLE RELEASE 12 IMPLEMENTATION		
	Capgemini UK Plc	COSTS	ICT MAINTENANCE AND SUPPORT	£26,171.5
	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,342.0
	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,880.00
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£442.80
	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
	London Borough of Haringey	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£15,000.00
	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,100.00
13-Mar-17	Redacted	PRIVATE SECTOR LEASING	THIRD PARTY PAYMENTS - RECHARGE	£2,000.00
13-Mar-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
13-Mar-17	Bizylet Property Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,190.00
10 111011		PSHU NO RECOURSE CASES SETTLED		21,10010
13-Mar-17	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
	British Telecommunications PLC	PUBLIC HEALTH GRANT	ICT MAINTENANCE AND SUPPORT	£323.3
	British Telecommunications PLC	PUBLIC HEALTH GRANT	ICT MAINTENANCE AND SUPPORT	£328.8
	Steve Wells Revenues Services Ltd	PUBLIC SERV MANAGEMENT	CONSULTANCY FEES	£4,620.00
	Steve Wells Revenues Services Ltd	PUBLIC SERV MANAGEMENT	CONSULTANCY FEES	£2,310.00
13-Mar-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,800.00
	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,750.00
13-Mar-17	Educational Excellence Tutorial College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,225.00
	Harris Academy Greenwich	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,871.00
	Langley Park School for Boys Academy			
13-Mar-17		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,105.04
40.14	Langley Park School for Boys Academy	DUDU DDEMUMALAC DUDU C	DANAMENT TO OTHER LOCAL ALITHORITIES	04 000 0
13-Mar-17		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,392.00
	London Borough of Tower Hamlets	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£8,757.00
	The Archbishop Lanfranc School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,760.00
	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,860.00
	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,800.00
	William De Ferrers School William De Ferrers School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£250.00
		PUPIL PREMIUM LAC PUPILS PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,360.00
13-Mar-17	Young Lewisham Project	POPIL PREMIUM LAC POPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,000.00
13-Mar-17	Mix Telematics UK Ltd	RECYCLING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.50
13-Mar-17	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£389.74
	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,952.00
13-Mar-17	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
13-Mar-17	Amity Estates	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
13-Mar-17 13-Mar-17	Grangeview Estates	RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FACILITIES MANAGEMENT	£2,000.00 £370.00
13-Mar-17		RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00
13-Mar-17		RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
	Adamson Laboratory Services	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,000.00
13-Mar-17	Adamson Laboratory Services	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,000.00
13-Mar-17	Bake Consulting Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,000.00
13-Mar-17	Croydon Council	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£728.47
13-Mar-17	Evolution Environmental Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£690.00
13-Mar-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£49,207.84
13-Mar-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£52,234.10
13-Mar-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,100.00
13-Mar-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,900.00
	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,600.00
	Cool Milk At School Ltd Cool Milk At School Ltd	SAPS: MILK SUBSIDY SAPS: MILK SUBSIDY	CATERING SERVICES CATERING SERVICES	£6,478.68 £793.98
	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£4,038.58
	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£539.22
	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£20,149.22
13-Mar-17	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£13,487.50
13-Mar-17	Vodafone Ltd	SAPS: MANAGEMENT SERVICE	ICT HARDWARE	£1,950.00
13-Mar-17		SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,500.00
	David L Scott Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£7,000.00
	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,250.00
13-Mar-17		SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,475.81
13-Mar-17 13-Mar-17		SCHOOL IMPROVEMENT TEAM SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,475.81
13-Mar-17		SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	£1,475.81 £23,665.50
10 Iviai-17	Tudo	SINGLE HOMELESS INTERVENTION &	I NOI LOGIOIVAL GERVIOLO GENERAL	220,000.00
13-Mar-17	CIS Security Ltd	PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,519.41

Lewisham	_ewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
13-Mar-17		SOCIAL CARE	LEGAL FEES	£500.00		
13-Mar-17		SOCIAL CARE	LEGAL FEES	£325.00		
13-Mar-17	GovNet Communications	SOCIAL INCL & DIVERSITY	STAFF DEVELOPMENT AND TRAINING	£395.00		
10.11				2222 12		
	Arrows Removals of London Ltd	SPECIALIST TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.40		
	LJB Security Ltd	SPECIALIST TEAM	R & M MAJOR WORKS	£2,180.00		
13-Mar-17	Pertinax Consulting Ltd	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£3,150.00		
40.1447	EM O	STRUCTURAL MAINTENANCE PRINCIPAL	DUDOUAGE FOUNDMENT FURNITURE AND MATERIALO	000 540 50		
13-Mar-17	FM Conway Ltd	ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,543.58		
40 Man 47	FM Comment to	STRUCTURAL MAINTENANCE PRINCIPAL	DUDCHACE FOUNDMENT FURNITURE AND MATERIAL C	00440004		
	FM Conway Ltd	ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,160.04		
	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£432.32		
13-Mar-17	CIS Security Ltd	SYDENHAM COMMUNITY HUB SYRIAN VULNERABLE REFUGEE	SECURITY SERVICES (EXCLUDING PREMISES)	£1,200.00		
13-Mar-17	Dodostod	PROGRAMME	TRANSLATORS AND INTERPRETERS	C205 00		
		TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.09 £720.00		
	Olympic South Ltd Serious Comedy	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00		
	FM Conway Ltd	TFL SCHOOL TRAVEL PLAN	HIGHWAY SERVICES	£10,000.00 £13,386.43		
	Keltic Clothing	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,699.85		
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,099.83		
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.44		
	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18		
	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18		
	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18		
13 Mai 17	Trainbow Medical Gervices Eta	TATIONE OAKE	TIONE OAKE TRIVATE CONTINUOTORO FATMENT	20,700.10		
13-Mar-17	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,409.56		
				_		
13-Mar-17	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00		
13-Mar-17	Lorven Housing Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,889.28		
13-Mar-17	Lorven Housing Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£690.00		
13-Mar-17	Ramsay Neurological Services	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,588.12		
13-Mar-17	Ramsay Neurological Services	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,686.04		
13-Mar-17	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,788.57		
13-Mar-17	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,856.00		
	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,996.00		

Lewisham	Council expenditure over	£250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
13-Mar-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,508.00
13-Mar-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,288.00
13-Mar-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,672.00
13-Mar-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,672.00
13-Mar-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,672.00
13-Mar-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,672.00
13-Mar-17	St. Davids Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,200.00
13-Mar-17	Victoria Care Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,375.00
13-Mar-17	Ashcroft House Ltd	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,398.24
13-Mar-17	Colin Ltd	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,060.00
13-Mar-17	Colin Ltd	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,428.71
13-Mar-17	Glen Care Group	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,400.00
13-Mar-17	House of Shan Ltd	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,092.68
13-Mar-17	Leonard Cheshire Disability	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,784.80
13-Mar-17	Mission Care	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,240.00
13-Mar-17	Mission Care	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,229.28
13-Mar-17	Mission Care	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,240.00
13-Mar-17	National Society for Epilepsy	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,720.51
13-Mar-17	PJ Care Ltd	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,393.50
13-Mar-17	Woodham Care Homes	YA RESIDENTIAL	PAYMENT	£8,857.01
13-Mar-17	The Artemis Team	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92

Lewisham	Council expenditure over £25	0 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
13-Mar-17	The Artemis Team	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92
13-Mar-17	The Artemis Team	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92
13-Mar-17	Transforming Lives Company	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
13-Mar-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£498.72
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,088.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£667.80
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
13-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00

Lewisham	Council expenditure over £25	0 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£498.72
13-Mar-17	Headway South East London/north West	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
13-Mar-17	Headway South East London/north West	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
13-Mar-17	Headway South East London/north West	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
	Consultant	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,500.00
	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£511.09
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.00
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80

Lewisham	Council expenditure over	£250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
14-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
14-Mar-17	Redacted Dataswift (South East) Ltd	ADOPTION & KINSHIP PLACEMENTS ADULT SERVICES BUSINESS SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£311.20 £400.00
	Euro Hotels Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
14-Mar-17	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
	Aurora Options Aurora Options	AWLD DAY CARE AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£780.00 £780.00
14-Mar-17	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.60
	Aurora Options Eternal Care UK Ltd	AWLD HOME CARE AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.60 £3,468.50
	Eternal Care UK Ltd Eternal Care UK Ltd	AWLD HOME CARE AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,681.60 £2,929.50
14-Mar-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.56
	Medstar Dom SVS Ltd Medstar Dom SVS Ltd	AWLD HOME CARE AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18 £1,329.57
	Medstar Dom SVS Ltd Medstar Dom SVS Ltd	AWLD HOME CARE AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18 £1,439.00
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£474.18
14-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,485.92
14-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,924.32
14-Mar-17	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING		£7,597.84
14-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SUPPORTED OTHER ACCOMMODATION - PRIVATE	£437.36
14-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,131.84
14-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£6,772.80
14-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£6,213.84
14-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£4,488.00
14-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76

Lewisham	_ewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
14-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,948.64		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
	Lifeways Community Care Ltd		CONTRACTORS PAYMENT	£5,299.92		
	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.04		
	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£269.73		
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00		
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51		
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£380.17		
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.90		
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£402.53		
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£871.42		
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£251.55		
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£588.14		
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00		
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00		
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00		
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00		
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00		
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00		
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00		
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00		
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00		
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00		
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00		
14-Mar-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,475.00		
14-Mar-17	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£39,011.75		
14-Mar-17	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£6,172.75		
14-Mar-17	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£78,531.17		
	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£295.00		
14-Mar-17	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,314.71		
14-Mar-17		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,389.40		
14-Mar-17	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£848.41		
14-Mar-17	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,158.72		
14-Mar-17	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£311.76		
14-Mar-17	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£577.92		
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£276.70		
14-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£254.52		
14-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£545.53		
14-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£401.87		
14-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00		
14-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00		
14-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.58		

Lewisham	Council expenditure over £25	50 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£491.69
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£302.58
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
14-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
14-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
14-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£385.41
14-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£275.63
14-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£470.00
	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£9,718.95
	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,748.48
14-Mar-17	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£13,396.16
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	
14-Mar-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	FUNDS	£18,979.65
			OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	
	Xafinity Paymaster	BALANCE SHEET - CORPORATE	FUNDS	£410.92
	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£64,402.50
	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£36,428.50
14-Mar-17		BUSINESS & COMMITTEE	EVENTS AND CHEROPE	£300.00
	ADT Fire & Security PLC	CHILDREN & YOUNG PEOPLE-CAPITAL	ICT MAINTENANCE AND SUPPORT	£3,257.02
14-Mar-17	Wilks Head & Eve LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	SURVEYS	£1,500.00
44 Man 47	Declarate Company tion 1 to 1/2 Tions Comp	CHILDREN'S PLACEMENTS &	CLIENT TO ANCOORT	0745.00
14-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£715.00
14 Mor 17	Event Bassanger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£514.40
14-IVIAI-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	2314.40
1/LMar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£920.00
14-10141-17	Excel F asseriger Services Liu	CHILDREN'S PLACEMENTS &	CLIENT TRAINSFORT	2920.00
14-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£536.00
1110101117	Excert accorded Convictor Eta	CHILDREN'S PLACEMENTS &	OLIZIVI TIVUVOI OIVI	2000.00
14-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£382.40
111100111		CHILDREN'S PLACEMENTS &		2002110
14-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£890.50
	J	CHILDREN'S PLACEMENTS &		
14-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£923.00
		CHILDREN'S PLACEMENTS &		
14-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£688.00
		CHILDREN'S PLACEMENTS &		
14-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£900.00
		CHILDREN'S PLACEMENTS &		
14-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£700.70
		CHILDREN'S PLACEMENTS &		
14-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£515.40

Lewisham	Council expenditure over £2	250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
		CHILDREN'S PLACEMENTS &		
14-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£432.00
		CHILDREN'S PLACEMENTS &		
14-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£568.80
		CHILDREN'S PLACEMENTS &		
14-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£802.80
44.0447	December 1, 141	CHILDREN'S PLACEMENTS &	OLIENT TRANSPORT	0070.00
14-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£878.90
14 Mor 17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	6407.40
14-Mai-17	Rosesnade Lid	CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£497.40
14-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£455.40
14-11/141-17	Nosestiaue Liu	CHILDREN'S PLACEMENTS &	CLIENT TRANSFORT	2455.40
14-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£413.40
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£3,850.00
	Bond Dickinson LLP	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£2,475.00
	British Gas Business	COMMUNAL HEATING	GAS	£939.71
	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£11,280.93
	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£704.76
14-Mar-17	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£706.68
14-Mar-17	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,240.00
14-Mar-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£360.00
14-Mar-17	Interserve Facilities Management	CORPORATE ESTATE	R & M MAJOR WORKS	£12,347.55
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£672.48
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£938.26
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£796.15
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,391.79
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,402.27
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£426.55
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,519.41
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,245.85
	Frankham Consultancy Group Ltd Redacted	CUSTOMER-CAPITAL CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL ACQUISITION - DISBURSEMENTS	£4,903.05 £4,553.73
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS ACQUISITION - DISBURSEMENTS	£380.00
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£529.18
14-Wai-17	Trestige Nursing	CWON DOW CARE - CARE IN HOME	DOMICIEIANT CANE - THIND FANT	2323.10
14-Mar-17	Ravensbourne Project	CWCN RAVENSBOURNE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,267.55
14-Mar-17	•	CWCN: SEN GENERAL SUPPORT	LEGAL FEES	£300.00
		CWCN: SPECIAL EDUCATIONAL NEEDS		
14-Mar-17	Gail Deuce Consultancy	TEAM	PROFESSIONAL SERVICES - GENERAL	£414.90
		CWCN: SPECIAL EDUCATIONAL NEEDS		
14-Mar-17	Protocol Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.00

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		CWCN: SPECIAL EDUCATIONAL NEEDS			
14-Mar-17	Protocol Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50	
		CWCN: SPECIAL EDUCATIONAL NEEDS			
14-Mar-17	Protocol Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.00	
14-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£670.00	
14-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£670.00	
14-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£670.00	
	Access Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£20,401.84	
	Dataswift (South East) Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£22,757.00	
	PG Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,403.00	
14-Mar-17	Hmrc-pensions	DIGITAL TRANSFORMATION	ICT HARDWARE	£6,074.42	
14-Mar-17	Hmrc-pensions	DIGITAL TRANSFORMATION	ICT HARDWARE	£6,074.42	
14-Mar-17	Hmrc-pensions	DIGITAL TRANSFORMATION	ICT HARDWARE	£6,074.42	
14-Mar-17	Hmrc-pensions	DIGITAL TRANSFORMATION	ICT HARDWARE	£6,074.42	
14-Mar-17	Hmrc-pensions	DIGITAL TRANSFORMATION	ICT HARDWARE	£6,074.42	
14-Mar-17	Interserve Facilities Management	DOWNHAM ENTERPRISE CENTRE	SECURITY OF PREMISES	£63,362.94	
14-Mar-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00	
14-Mar-17	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88	
14-Mar-17	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£420.00	
14-Mar-17	Bond Dickinson LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£2,440.00	
14-Mar-17	Bond Dickinson LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£1,500.00	
	Project Centre	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£29,225.00	
14-Mar-17	Bottomline Technologies Limited	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£679.72	
14-Mar-17	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,736.84	
14-Mar-17	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,428.00	
14-Mar-17	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84	
14-Mar-17	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£885.54	
14-Mar-17	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,483.44	
14-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£805.00	
14-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£288.80	
14-Mar-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£280.00	
14-Mar-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£390.00	
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£380.00	
14-Mar-17	Sparshatts Of Kent Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,000.90	
14-Mar-17	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,818.26	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	

Lewisham	ewisham Council expenditure over £250 March 2017					
Payment date	Sup	oplier Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENT	TS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU		£264.92		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU	,	£495.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU	,	£1,392.35		
44.0447	Dadadad	FOOTEDING DI AGEMENT (IN LIGH	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU	'	£495.06		
14-Mar-17	Dodootod	FOSTERING DI ACEMENT (IN HOLI	FOSTERING AGENCY PLACEMENTS - PRIVATE	£676.16		
14-1/181-17	Redacted	FOSTERING PLACEMENT (IN-HOU	SE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	2070.10		
14-Mar-17	Pedacted	FOSTERING PLACEMENT (IN-HOU		£402.23		
14-iviai-17	Redacted	FOSTERING FLACEMENT (IN-1100)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1402.23		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU		£997.04		
14 Mai 17	redacted	TOOTERING TEACHMENT (INTITIOO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.04		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU		£1,206.69		
	11000000		FOSTERING AGENCY PLACEMENTS - PRIVATE	21,200.00		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU		£402.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU	ISE) CONTRACTORS PAYMENT	£402.23		
		· ·	FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU	SE) CONTRACTORS PAYMENT	£402.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU	,	£495.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU		£328.67		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU		£675.63		
		FOOTEDING BLAGENERIT (IN LIGH	FOSTERING AGENCY PLACEMENTS - PRIVATE	2227.22		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU	,	£897.29		
4.4 Mor. 4.7	Dadaatad	FORTEDING DI ACEMENT (IN LIGHI	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU	SE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£693.92		
14-Mar-17	Podactod	FOSTERING PLACEMENT (IN-HOU		£405.06		
14-11101-17	neuacieu	FOSTERING PLACEIVIENT (IN-HOU	FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU		£594.79		
1-7-IVIAI-17	reducted	1 OOTENINO I EACEMENT (IN-1100)	FOSTERING AGENCY PLACEMENTS - PRIVATE	۲۵۵4.13		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU		£1,306.44		
1 T IVIGI 17		TOOTERING! ENGLINERY (IN-FIOO	FOSTERING AGENCY PLACEMENTS - PRIVATE	~1,000.44		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU		£804.46		
11			FOSTERING AGENCY PLACEMENTS - PRIVATE	200 10		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOU		£346.96		

Lewisham	ewisham Council expenditure over £250 March 2017					
Payment date	Supp	lier Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£700.84		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
44.0447	Dededod	ECOTEDINO DI ACEMENT (IN LICUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
4.4 Mor. 4.7	Dodostod	FORTEDING DI ACEMENT (IN LIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C404 00		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£494.23		
14-Mar-17	Podaetod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
14-IVIAI-17	Redacted	POSTERING PLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.23		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£612.91		
14-10161-17	Nedacted	TOOTERING FEACEMENT (IIV-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2012.91		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15		
14 Mai 17	reducted	TOOTERING FERDEMENT (INTROGEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.10		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15		
	. 10 4 4 10 4		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.001.10		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£730.26		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23		
1			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,593.18		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE	0740.07		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£716.27		
44 140 4 4 7	Dodostod	FORTEDING DI ACEMENT (IN LIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0470.00		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£479.23		
14-Mar-17	Podactod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19		
14-11/101-17	neuacieu	POSTERING PLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,49.18		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		

Payment date	0 "		ewisham Council expenditure over £250 March 2017					
	Supplier	Service	Description	£ Spend (excluding VAT)				
01-Mar-17 R	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00				
			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06				
			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20				
			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06				
i			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96				
			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98				
			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96				
			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19				
			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63				
			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£981.21				
			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23				
_			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12				
_			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20				
-			FOSTERING AGENCY PLACEMENTS - PRIVATE					
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88				
44.14 47.5		FOOTEDING BLAGEMENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0707.70				
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£707.76				
44 May 47 D	Sadadad	ECOTEDINO DI ACEMENT (IN LICUOTI)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00				
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20				
44 Man 47 D)	ECCTEDING DI ACEMENT (IN LIGUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6740.46				
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19				
44 Man 47 D)	ECCTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.40				
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£831.18				
14 Mor 17 D		ECCTEDING DI ACEMENT (IN LIGUEE)		0007.00				
14-Mar-17 R	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.29				
14 Mar 17 D	Padagtad	EOSTEDING DI ACEMENT (IN HOUSE)	CONTRACTORS PAYMENT	£4 064 F0				
14-Mar-17 R	Neuacieu	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,061.58				
14-Mar-17 R	Podactod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06				
14-IVIAI-17 K	Neuacieu	FUSTERING PLACEIVIENT (IIN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2490.00				
14-Mar-17 R	Podactod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50				

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Sup	plier Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE	CONTRACTORS PAYMENT	£1,206.69	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE	,	£1,096.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE	,	£402.23	
44.0447	Dadadad	ECOTEDINO DI ACEMENT (IN LICUIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE	,	£495.06	
14-Mar-17	Dadaatad	FOSTEDING DI ACEMENT (IN LIQUES	FOSTERING AGENCY PLACEMENTS - PRIVATE	C776 00	
14-1/181-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£776.00	
14-Mar-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE		£717.85	
14-Wai-17	Neuacieu	TOSTERING FEACEMENT (IN-HOUSE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2717.03	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE		£749.19	
14 Mai 17	redacted	TOOTERING LEAGEMENT (INTROOCE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2140.10	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE		£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.02.20	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE		£595.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE	CONTRACTORS PAYMENT	£548.83	
		· ·	FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE	CONTRACTORS PAYMENT	£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE	CONTRACTORS PAYMENT	£346.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE		£988.62	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE		£328.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE	,	£489.15	
44.84 47		EQUIEDINO DI AGENENIT (IN LIGUIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0444 40	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE	,	£411.46	
4.4 Mov. 4.7	Dadaatad	FORTEDING DI ACEMENT (IN LIQUICE	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2.4C.0C	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE	,	£346.96	
14-Mar-17	Podactod	FOSTERING PLACEMENT (IN-HOUSE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29	
14-11181-17	neuacieu	POSTERING PLACEMENT (IN-HOUSE	FOSTERING AGENCY PLACEMENTS - PRIVATE	1091.29	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE		£1,151.42	
14-iviai-17	Neudoleu	1 OSTENING PLACEWENT (IN-HOUSE	FOSTERING AGENCY PLACEMENTS - PRIVATE	٤١,١٥١.42	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE		£900.00	
17 Mai 17	Toddolod	1 COLEMBIA (MALIOUSE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE		£495.06	

Lewisham	Council expenditure	over £250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
44 M 47	Dadatad	ECCTEDING DI ACEMENT (IN LIQUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£496.29
14 Mor 17	Dodostod	FOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C250.00
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£350.00
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
14-10141-17	Redacted	FOSTERING FLACEINENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2333.00
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
14 Mai 17	redacted	COTENING FEAGEWEIVE (IN FIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2433.21
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£855.86
TT Wat 17	reducted	1 GOT ETRINGT ETROEMENT (INTITIOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.89
	1100000		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
		()	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£748.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	_
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		FUNERALS AND PROTECTION OF		
	Farm Kennels	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£462.00
14-Mar-17	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£903.07
4 4 8 4 4 7	Dead Leaving DLO	HR LEARNING & DEVELOPMENT ADULT	OTAFE DEVELOPMENT AND TRAINING	00 000 00
14-Mar-17	Reed Learning PLC	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,298.00

Lewisham	Council expenditure over	£250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
		HR LEARNING & DEVELOPMENT ADULT		
14-Mar-17	Reed Learning PLC	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£10,635.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£564.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,744.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,354.32
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,354.32
14-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£380.00
14-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
14-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
14-Mar-17	Supported Fostering Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
14-Mar-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
14-Mar-17	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£350.70
14-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£424.33
1 1 Wai 17	- Troductou	LEAVING CARE ASYLUM SEEKERS OVER	CONTINUENT	2 12 1.00
14-Mar-17	Redacted	188	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	18S	CONTRACTORS PAYMENT	£400.00
		LEAVING CARE ASYLUM SEEKERS OVER		
14-Mar-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
14-Mar-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
		LEAVING CARE ASYLUM SEEKERS OVER		
14-Mar-17	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	_
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham (Council expenditure	over £250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17 R	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
		1 5 1 / NO 0 1 D 5 1 1 0 5 0 0 T 5 N 1 0	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
44.0447.0	No de etc.d	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0040.00
14-Mar-17 R	redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
14 Mor 17 D) ada ata d	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	C200 00
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
14-Mar-17 R	Podactod	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
14-IVIAI-17 K	redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
14-Mar-17 R	Pedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
14-IVIAI-17 IX	redacted	ELAVINO CARE EACT OUTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
		ELITATION OF THE ENGINEERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17 R	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
44.84 47	No de ete d	LEAVING GARE LAG EGGTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00
14-Mar-17 R	redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
44 M 47 D		LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
14-Mar-17 R	redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
14 Mar 17 D	2 adapted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0200 00
14-Mar-17 R	reaactea	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham	Council expend	iture over £250 March 2017		
Payment date	Suppl	ier Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£1,242.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£304.94
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
,,,,,		LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
14 Mar 17	Dadaatad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	C200 00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
14-Mar-17	Podoctod	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
14-10141-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
14-10141-17	redacted	ELAVINO CARE LACTOSTERINO	CONTRACTORSTATMENT	2300.00
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£428.57
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham	Council expenditure over £25	0 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.0
14-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£496.7
14-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£403.6
14-Mar-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,341.6
	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£71,355.5
14-Mar-17	Nationcare Windows Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£63,623.8
14-Mar-17	Orbis Protect Ltd	LEWISHAM HOMES-CAPITAL	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£3,350.0
14-Mar-17	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,090.1
14-Mar-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,929.7
14-Mar-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,549.9
14-Mar-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,082.00
	Bridgeall Libraries Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£7,475.00
14-Mar-17	IEG4 Limited	LOCAL SUPPORT SCHEME	ICT HARDWARE	£15,000.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Fostering For You Ltd	SEEKERS	CONTRACTORS PAYMENT	£2,920.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£990.12
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£402.23
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
14-Mar-17		SEEKERS	CONTRACTORS PAYMENT	£495.0
	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£589.7
	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£567.6
	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£571.0
	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.4
14-Mar-17	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.0
14-Mar-17	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£659.7
14-Mar-17	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£1,203.7
14-Mar-17	The Royal Borough of Greenwich	MORTUARY SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,060.0
		MULTI AGENCY SAFEGUARDING HUB		
	21st Century Cars t/a Pro Auto Carriage	(MASH) TEAM	VEHICLE REPAIRS AND MAINTENANCE	£7,456.0
	Complete Ecology Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£11,700.00
14-Mar-17	Network Rail Property	NATURE CONSERVATION	RENTS PAYABLE	£1,286.1

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	JA Creative Ltd	NEWLY QUALIFIED TEACHERS(NQT)	PROFESSIONAL SERVICES - GENERAL	£900.00	
		N'HOOD WARD FUNDING FROM MAYOR'S			
14-Mar-17	Catford Print Centre	FUND (LOCAL ASEEMBLIES)	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,048.08	
14-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.48	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.20	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.32	
14-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.89	
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00	
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.70	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.50	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.30	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,634.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,487.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,393.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.50	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,304.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,304.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,019.10	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,382.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,399.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.50	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.70	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.90	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.40	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,091.50	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,116.20	
14-Mar-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.10	
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.20	
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20	
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,960.80	
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20	
		ORACLE RELEASE 12 IMPLEMENTATION			
14-Mar-17	Capgemini UK Plc	COSTS	ICT MAINTENANCE AND SUPPORT	£2,595.00	
		OTHER PUBLIC HEALTH ADMINISTRATION			
14-Mar-17	Newsquest (London) Ltd	EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£460.00	
14-Mar-17	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£536.80	
14-Mar-17	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,710.00	
14-Mar-17	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£455.00	
14-Mar-17	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,594.10	
14-Mar-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£738.00	
14-Mar-17	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£1,119,485.00	
14-Mar-17	Catch22 Charity Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£7,015.38	
14-Mar-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,950.00	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Norbury Manor Business & Enterprise	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£975.00
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09
14-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
14-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
14-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
14-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
14-Mar-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	R & M MAJOR WORKS	£4,100.00
14-Mar-17	Thames Water Utilities Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£834.00
14-Mar-17		RESOURCES & REGENERATION-CAPITAL	DESIGN AND PHOTOGRAPHIC COSTS	£3,000.00
14-Mar-17	Masons Catering (London) Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£379.20
	Greenwich District Cricket	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
14-Mar-17	Baltimore Consulting Ltd	SEND: REFORM GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,040.00
14-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
14-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
14-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
14-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
14-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
14-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
14-Mar-17	H White & Son Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£498.94
14-Mar-17		TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£1,297.08
	Food Unitd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.25
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.00
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.60
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,399.40
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,158.60
14-Mar-1/	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,597.18

Lewisham	Council expenditure over £2	250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
14-Mar-17	South London & Maudsley Nhs Trust	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,347.50
14-Mar-17	South London & Maudsley Nhs Trust	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,347.50
14-Mar-17	South London & Maudsley Nhs Trust	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,830.00
		YOT-FUNCTIONAL FAMILY THERAPY		
14-Mar-17	South London & Maudsley Nhs Trust	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	-£17,135.14
		YOT-FUNCTIONAL FAMILY THERAPY		
14-Mar-17	South London & Maudsley Nhs Trust	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	-£12,199.96
		YOT-FUNCTIONAL FAMILY THERAPY		
14-Mar-17	South London & Maudsley Nhs Trust	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£9,125.55
		YOT-FUNCTIONAL FAMILY THERAPY		
	South London & Maudsley Nhs Trust	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£9,129.74
14-Mar-17	RoHo Learning Ltd	YOUTH OFFENDING SERVICE	CONSULTANCY FEES	£1,500.00
15 Mor 17	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,498.00
	Higher Elevation Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,498.00 £1,000.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.60
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.60
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00
10 11101 11		711122 2711 671112	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,020100
15-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£10,486.77
	` '		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£11,642.45
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£9,471.92
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£3,575.76
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£4,489.60
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£3,185.28
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£5,110.64
45 May 47	A ways On the sa	AVAULD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	05 404 04
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£5,131.04
15 Mor 17	Aurora Ontiona	AWI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	64 004 05
15-10181-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,004.05
15_Mor 17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£3,616.56
13-IVIAI-17	Λαισία Οριίστιο	AVVED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,010.30
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£4,202.80

Lewisham	Council expenditure over £	E250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£3,796.08
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£3,665.26
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£3,310.56
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT PROPERTY OF A CENTENT O	£7,079.32
45 May 47	ONG Harris Hall	AMU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 000 70
15-Mar-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£6,288.76
45 Mar 47	Livebille	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C40 007 F0
15-Mar-17	Livability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£18,807.50
15-Mar-17	Plue	AWLD RESIDENTIAL	PAYMENT	£10,738.56
15-10141-17	Flus	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£10,736.30
15-Mar-17	Plue	AWLD RESIDENTIAL	PAYMENT	£13,406.88
10 10101 17	1 103	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	213,400.00
15-Mar-17	Plus	AWLD RESIDENTIAL	PAYMENT	£10,168.42
10 10101 17	1 100	ACCEPTATION E	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	210,100.12
15-Mar-17	Plus	AWLD RESIDENTIAL	PAYMENT	£5,712.00
10 11101 11		, = =	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,: :2:00
15-Mar-17	Plus	AWLD RESIDENTIAL	PAYMENT	£5,540.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
15-Mar-17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£6,400.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£6,194.36
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£7,100.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Saxon Court	AWLD RESIDENTIAL	PAYMENT	£2,014.16
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Saxon Court	AWLD RESIDENTIAL	PAYMENT	£1,819.24
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Sense	AWLD RESIDENTIAL	PAYMENT	£7,414.40
1 45.4 1-	The Devide of Co.	AVAULD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.47.000.01
15-Mar-17	The David Lewis Centre	AWLD RESIDENTIAL	PAYMENT DESIDENTIAL DI ACEMENTS DRIVATE CONTRACTORS	£47,282.61
15 No. 47	The Mount Comphill Community	AVALD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	07.050.70
15-Mar-17	The Mount Camphill Community	AWLD RESIDENTIAL	PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,053.79
15 Mar 17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4 722 02
15-10181-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,733.92
15. Mar 17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2 961 02
15-iviar-17	Access for Living	AWLD SUFFURIED INDEPENDENT LIVING	CONTRACTORS FATIVICINT	£2,861.92

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,401.88	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,400.28	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,589.08	
45 May 47	A compared to the compared to	ANN D CURRORTED INDERENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 770 00	
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,776.28	
15 Mor 17	Access for Living	AWI D SUDDORTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	C4 242 00	
15-IVIAI-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,213.08	
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,526.68	
15-iviai-17	Access for Living	AWED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,320.00	
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,715.48	
10 10101 17	7.00003 for Living	AWED COLL CIVIED INDELENDENT FIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,710.40	
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,121.08	
10 111611 11	r tooses for Entring		SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,121100	
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,523.48	
	J. Company		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,.	
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,025.88	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,715.48	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,025.88	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,371.08	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,497.76	
45 May 47	A	ANN D CURRORTED INDERENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04 700 00	
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,786.68	
15 Mar 17	Auroro Ontiono	AVAIL DICLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4 70C C0	
15-IVIAI-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,786.68	
15 Mar 17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,010.24	
15-iviai-17	Autora Options	AWLD SUFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,010.24	
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,492.08	
13 IVIAI-17	Adiora Options	AWED GOLL CIVIED HADEL FUNDERLY FIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,492.00	
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,121.08	
. 5 1710. 17		2 33 32332. 232 2	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,121.00	
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,713.88	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,	
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,928.88	

Lewisham	_ewisham Council expenditure over £250 March 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,961.40
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,034.64
45 Man 47	A.mana Ontiona	AWI D CUIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	60,000,04
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,898.84
15 Mar 17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£7,101.28
15-IVIAI-17	Autora Options	AWED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,101.20
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,995.92
10 Mai 17	raiora optiono	AWED COLL CIVIED HADEL ENDERN EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,000.02
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,651.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,640.03
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,534.32
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,939.92
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£4,211.99
45.54 47		AMI D OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 000 00
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,902.68
15 Mor 17	Devon Sheltered Homes	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	C12 706 42
15-Mai-17	Devon Shellered Homes	AVVLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£12,786.43
15-Mar-17	Devon Sheltered Homes	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,590.71
13 Iviai 17	Deven Grieffered Florifes	AWED COLL CIVIED HADEL ENDERLIEUNG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,000.71
15-Mar-17	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,920.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
15-Mar-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£15,011.52
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
15-Mar-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,993.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£18,017.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
15-Mar-17		AWLD SUPPORTED INDEPENDENT LIVING		£5,304.00
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,165.46
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,970,402.42
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£739.00
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£28,639.69
	HM Revenue & Customs HM Revenue & Customs	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR PAYE / NI CREDITOR	-£4,352.26 -£99,705.48
	HM Revenue & Customs	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£99,705.46 -£788.83
10-111a1-17	I IIVI IVENELINE & CUSTOIIIS	DALANCE SHEET - CONFORME	I ATE / NI GIVEDITOR	-2100.03

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£123,753.00	
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,064.60	
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,071,969.80	
	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£469,301.50	
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£552,755.30	
	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,694.34	
15-Mar-17	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00	
15-Mar-17	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00	
15-Mar-17	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00	
15-Mar-17	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00	
	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00	
15-Mar-17	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00	
	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00	
	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00	
	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00	
	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00	
15-Mar-17	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00	
	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£834,042.00	
	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£774.54	
	British Gas Business	COMMUNAL LIGHTING	GAS	£1,749.99	
	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,486.00	
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,000.27	
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£970.12	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£414.49	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,401.78	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,152.21	
15-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£787.71	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£434.66	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£455.89	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£764.46	
15-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£961.49	
15-Mar-17	Ravensbourne Project	CWCN RAVENSBOURNE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,818.30	
15 10 47	Cyanat Haalth Cara Ltd	CWCN: SEN INDEPENDENT SCHOOL	DDIVATE CONTRACTORS DAVIMENT, OTHER	00.040.00	
	Cygnet Health Care Ltd	PLACEMENTS DEDTEORD LOUNCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,812.00	
	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY PRIVATE CONTRACTORS BAYMENT, OTHER	£4,593.92	
	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£122,269.75	
	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	£421.55	
15-Mar-17	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	£256.62	
15-Mar-17	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£280.20	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Mar-17	Bojangles Nursery School	OLDS	GRANTS AND CONTRIBUTIONS	£490.35	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Mar-17	Hodan Day Care Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£936.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Mar-17	Kings Kids Christian School	OLDS	GRANTS AND CONTRIBUTIONS	£3,362.40	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Mar-17	London Early Years Foundation	OLDS	GRANTS AND CONTRIBUTIONS	£23,000.40	
1 45 14 43		EYSOTH: EXTERNAL GRANT FOR 3 YEAR	OD ANTO AND CONTRIBUTIONS	00.40.00	
15-Mar-17	Oak Hill Community Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£840.60	
45 Mar 47	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIBUTIONS	CO 40 C	
15-1/1811-17	Oak Tree Day Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£840.60	
15 Mar 17	Olufunke Babatunde	OLDS	GRANTS AND CONTRIBUTIONS	£1,681.20	
13-10141-17	Oldidine Dabatdide	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	21,001.20	
15-Mar-17	PA Jagdev Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£345.60	
10 10101 17	7 7 Juguet Liu	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CIVILITY AND CONTRIDE HERE	2040.00	
15-Mar-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£345.60	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		20.0.0	
15-Mar-17	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£345.60	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Mar-17	Sunny Daycare Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£1,681.20	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Mar-17	Sypat Ltd t/a Cherish Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£840.60	
1		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
	Townsend Montessori Nurseries	OLDS	GRANTS AND CONTRIBUTIONS	£7,845.60	
	Hydraulic Crane Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£583.50	
15-Mar-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24	
45 Man 47	Tanananan I ata I ta	FSW - MERIDIAN TEAM (AREA 2) -	DAVAMENT TO OTHER ESTABLISHMENTS. SENERAL	C4 000 0	
	Temporary Lets Ltd Bromley Court Hotel (Bromley) Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,820.00	
	London Councils	HOUSING OPTIONS G FUND HR TRADE UNION SECONDMENTS	STAFF DEVELOPMENT AND TRAINING	£1,946.00 £280.00	
13-18141-17	London Councils	HR TRADE UNION SECONDIVIENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£200.00	
15-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,744.00	
13 Mai 17	Capsione i Osici Care (Coulii Easi) Liu	EACT COTERING ACENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,744.00	
15-Mar-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,100.00	
				23,100.00	
15-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£912.0	
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,114.78	
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£765.75	
15-Mar-17	Blue Mountain Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,311.43	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
15-Mar-17	Blue Mountain Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,718.57	
15-Mar-17	Care Today	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,854.30	
15-Mar-17	Five Rivers Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,214.29	
15-Mar-17	Five Rivers Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,928.57	
15-Mar-17	Five Rivers Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,071.43	
15-Mar-17	Five Rivers Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£642.86	
15-Mar-17	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,713.64	
15-Mar-17	Support Rays Limited	LAC SEMI-INDEPENDENT LCN CHILD/PARENT/CARER CYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00	
15-Mar-17	London Borough of Croydon	TRAINING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£670.00	
15-Mar-17	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00	
	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,560.00	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,203.86	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,705.56	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£48,975.69	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,765.21	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£160,034.83	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,286.09	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,634.53	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£630.91	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,742.85	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,235.23	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,063.75	
	Chelmer Site Investigations	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,803.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,121.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,068.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,700.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,860.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00	
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,864.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,011.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,955.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,668.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,650.20	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,685.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,700.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,616.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,026.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,944.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,665.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,732.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,896.00	
		LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT HARDWARE	C20 020 24	
	The Tagging Team Ltd	MAYORAL FUND	EVENTS	£20,039.24 £517.25	
	Aspects -food By Design Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.25 £309.60	
	Standing Together Against Domestic	NEIGHBOURHOOD CRIME REDUCTION	HOWE CARE - PRIVATE CONTRACTORS PATIMENT	2309.00	
15-Mar-17		SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,284.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,057.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,573.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.70	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.70	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.60	
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,373.60	

Lewisham	Lewisham Council expenditure over £250 March 2017			
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01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.40
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,685.60
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.00
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,917.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£675.10
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,150.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.00
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.89
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.16
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.84
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
10 10101 17	Wieddo Fiediniodio Fie	GEBERT/IBBETGTTOME OFFICE	TIOME OF THE THEORY IS A STATE OF THE THEORY	20 12.10
15-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
15-Mar-17	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£80,129.48
15-Mar-17	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.14
15-Mar-17	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,087.00
15-Mar-17	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£100,101.25

Lewisham	Council expenditure over £2	50 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Smartmove Homes Ltd t/a Hazelwwod			
15-Mar-17	Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,623.18
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
15-Mar-17	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,656.48
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Equinox	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,255.00
1			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,200.00
1			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,651.24
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
15-Mar-17	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,524.29
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,676.00
	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£771.60
15-Mar-17		OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
	London Borough of Croydon	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,522.18
15-Mar-17		SOCIAL CARE	LEGAL FEES	£475.00
	H White & Son Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£427.89
	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	HIGHWAY SERVICES	£35,000.00
	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	HIGHWAY SERVICES	£4,526.65
	Harmony Home Aid Services Ltd	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
	SC Galaxy Care	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,375.12
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80
15-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
15-Mar-17	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
15 Mar 17	Poyal Haspital for Noura Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,410.71
15-Mai-17	Royal Hospital for Neuro Disab	TA NURSING HOWES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,410.71
15 Mar 17	British Home & Hospital	YA RESIDENTIAL	PAYMENT	£5,142.86
13-IVIAI-17	billisti nome & nospital	TA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	25,142.00
15 Mar 17	Glen Care Group	YA RESIDENTIAL	PAYMENT	CE 400 00
	Arti Promotions	YS:YOUTH SERVICE MANAGEMENT	EVENTS	£6,400.00 £530.00
15-IVIAI-17	Arti Promotions	13.1001H SERVICE MANAGEMENT	EVENTS	2550.00
16-Mar-17	GLS Educational Supplies Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.21
16-Mar-17	Potterycrafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£424.01
16-Mar-17	Senate House Services Ltd	ALL: LEARNER SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,828.00
16-Mar-17	Rheanon Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£665.85

Lewisham	Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.50		
	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.44		
	·		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
16-Mar-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£7,502.24		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
16-Mar-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,200.00		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
16-Mar-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,680.00		
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS			
16-Mar-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£8,484.20		
		ANALI DI DEGLIDENTIALI	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	07.000.40		
16-Mar-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,982.40		
40 May 47	Diameter Francisch	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 000 40		
16-Mar-17	Diagrama Foundation	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,889.40		
16 Mor 17	UE Truck I to	AWUD DECIDENTIAL	PAYMENT	C2 426 20		
10-IVIAI-17	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,426.39		
16 Mar 17	Kent Autistic Trust	AWLD RESIDENTIAL	PAYMENT	£5,301.08		
10-10141-17	Rent Autistic Trust	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	25,301.00		
16-Mar-17	Kent Autistic Trust	AWLD RESIDENTIAL	PAYMENT	£9,471.35		
TO-IVIAI-17	Rent Autistic Trust	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	29,471.00		
16-Mar-17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£4,938.19		
10 10101 17	rtogara i artifolomp	ANYES REGISERVINE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,000.10		
16-Mar-17	Sense	AWLD RESIDENTIAL	PAYMENT	£7,414.40		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	, ,		
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,830.72		
	·		SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,251.92		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,986.80		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,283.12		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,295.60		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,782.32		
		AMU D OLIDDODTED INDEDENIE IN INC.	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05.044.==		
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£5,941.72		
40 Mai 47	Aurara Ontiona	AMI D CUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 047 40		
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,347.12		
16 Mar 47	Aurora Optiona	AWI D SUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2 222 22		
16-iviar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,222.32		

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,801.04	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,033.52	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,587.12	
10.14		AMU D OURDORTED INDERENEAUT UNING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.044.00	
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£4,211.99	
10 Mar 17	Cara Fyrantias	AWI D CURRORTED INDERENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C2 450 C0	
16-Mar-17	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,450.60	
16-Mar-17	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,450.60	
10-iviai-17	Care Expertise	AWED SOFF ORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,430.00	
16-Mar-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£968.00	
TO WILL TY	Grace Eyre i dandation	AWED GOLL OKTED INDELENDENT FINING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2300.00	
16-Mar-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£968.00	
10 10101 17	Crace Lyre i canadien	AND OUT ONTED INDET ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2000.00	
16-Mar-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING		£968.00	
10 11101 11	Grade Lyre i dandarien	ANTES CONTOUNED INSERTING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2000.00	
16-Mar-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£3,183.88	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,	
16-Mar-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,781.12	
	,		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,	
16-Mar-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,240.16	
16-Mar-17	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£770.00	
16-Mar-17	Henry's	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£300.00	
16-Mar-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00	
	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£2,130.00	
	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£26,004.00	
	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£24,191.00	
	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300,328.57	
16-Mar-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,989.16	
		CAPITA REVENUES AND BENEFITS			
16-Mar-17	Capita Software Services	ONGOING COSTS	ICT SOFTWARE	£3,240.00	
		CAPITA REVENUES AND BENEFITS			
16-Mar-17	Capita Software Services	ONGOING COSTS	ICT SOFTWARE	-£3,240.00	
		OFMETERIES	DUDOUAGE FOUNDMENT FURNITURE AND MATERIALS	04.00=	
16-Mar-17	Classic Ponds & Gardens	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,825.00	
10 14- 17	The Devel Developer of Construction	CEMETERIES	DUDOUAGE FOUNDMENT FURNITURE AND MATERIALO	000 400 00	
	The Royal Borough of Greenwich	CHILDREN & VOLING BEODI E CADITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,100.00	
	Greater London Authority Vectos Infrastructure Limited	CHILDREN & YOUNG PEOPLE CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,500.00 £2,500.00	
	Lewisham Homes Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL CHRYSALIS PFI 4 R&M	PROFESSIONAL SERVICES - GENERAL FACILITIES MANAGEMENT		
10-101111111111111111111111111111111111	LEWISHAIH FUHES LIU	UIN I SALIS FFI 4 KOW	FACILITIES IVIANAGEIVIEN I	£627,864.20	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Cannon Glass & Glazing Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£265.00	
	Cannon Glass & Glazing Ltd	CLEAN STREETS	STREET SWEEPING	£445.00	
	Cannon Glass & Glazing Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£370.00	
	Penna Barkers	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£5,000.00	
	Eon Energy	COMMUNAL HEATING	GAS	£533.82	
	Cadline Ltd	COMMUNICATIONS & MARKETING	ICT MAINTENANCE AND SUPPORT	£4,840.00	
16-Mar-17	Dotmailer	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£3,800.00	
16-Mar-17	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,250.00	
	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£800.00	
	John Anthony Signs	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,272.00	
	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£3,375.00	
	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70	
	Second Wave Centre for Youth Art	CRIME REDUCTION-LA PREVENT-HOME OFFICE	PROFESSIONAL SERVICES - GENERAL	£15,000.00	
16-Mar-17	Gwenton Sloley	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00	
16-Mar-17	Parkside Residents Association	CSU-SMALL AND FAITH GRANT FUND	GRANTS AND CONTRIBUTIONS	£1,400.00	
16-Mar-17	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,500.00	
16-Mar-17	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00	
	Ascendit Lifts Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£13,040.00	
16-Mar-17	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,834.11	
16-Mar-17	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,720.00	
16-Mar-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£630.00	
16-Mar-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£560.00	
16-Mar-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£540.00	
16-Mar-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£510.00	
16-Mar-17	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00	
16-Mar-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,214.56	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£463.20	
16-Mar-17	Kids	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,550.00	
		CWCN: SPECIAL EDUCATIONAL NEEDS			
16-Mar-17	Protocol Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50	
		CWCN: SPECIAL EDUCATIONAL NEEDS			
16-Mar-17	Protocol Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50	
		CWCN: SPECIAL EDUCATIONAL NEEDS			
16-Mar-17	Protocol Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50	
	HM Treasury	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£13,878.39	
	HM Treasury	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£17,339.11	
	Servelec Synergy	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£1,950.00	
	The Kingdom Group Ltd t/a Kings	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£12,984.00	
	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£270.00	
	Vodafone Ltd	ENABLEMENT CARE TEAM	ICT HARDWARE	£620.00	
	Vodafone Ltd	EPT AND SPLD TEAMS	ICT HARDWARE	£1,150.00	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Tribal Education Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£1,700.00
16-Mar-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£320.00
16-Mar-17	Real Asset Management Ltd	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£4,360.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.84
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.84
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£619.92
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.84
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.84
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.84
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,199.80
16-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
16-Mar-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
16-Mar-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250.00
16-Mar-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250.00
16-Mar-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,106.79
16-Mar-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£930.60
16-Mar-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,334.67

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
16-Mar-17		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,460.00	
	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£292.50	
	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£8,440.00	
	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£445.00	
	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£295.00	
	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£992.64	
	, , ,	FUNERALS AND PROTECTION OF			
16-Mar-17	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,255.50	
16-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£714.29	
16-Mar-17	London Councils	HR BUSINESS ADVISORY SERVICE	STAFF DEVELOPMENT AND TRAINING	£1,280.00	
16-Mar-17	Capita Software Services	HSG BENEFIT ADMIN	ICT SOFTWARE	£2,294.13	
16-Mar-17	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,360.00	
16-Mar-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	LAND LINE TELEPHONE COSTS	£25,240.36	
16-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,341.00	
16-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,073.88	
16-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,073.88	
16-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,978.40	
16-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,341.00	
16-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00	
16-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,445.00	
16-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
16-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£624.60	
16-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,456.80	
16-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00	
16-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£395.00	
16-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00	
16-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,160.00	
16-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
16-Mar-17	Devon County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,483.00	
16-Mar-17	Jamma Umoja (Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00	
16-Mar-17	Netpex Ltd	LAC RESIDENTIAL CHILDREN'S HOMES LCN CHILD/PARENT/CARER CYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.25	
	Eduzone Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.45	
	Access for Living	LEARNING DISABILITIES LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£407.28	
16-Mar-17	Access for Living	LEGAL FEES	LEGAL FEES	£339.40 £525.00	
16-Mar-17		LEGAL FEES	LEGAL FEES	£323.00 £720.00	
16-Mar-17		LEGAL FEES	LEGAL FEES	£511.67	
16-Mar-17		LEGAL FEES	LEGAL FEES	£485.00	
16-Mar-17		LEGAL FEES	LEGAL FEES	£760.00	
16-Mar-17		LEGAL FEES	LEGAL FEES	£465.00	
	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£435.00	
16-Mar-17		LEGAL FEES	LEGAL FEES	£930.00	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£335.89	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£335.89	
16-Mar-17	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78	
16-Mar-17	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78	
16-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£521.43	
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29	
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£282.48	
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78	
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,283.00	
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,283.00	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,451.65	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29	
16-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£621.43	
16-Mar-17	The Albany	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,300.00	
	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£460.89	
10 10101 17	Creat Baton Eta	LOOKED AFTER CHILDREN ASYLUM	THO EGGIOTALE GENERALE	2 100.00	
16-Mar-17	St Christophers Fellowship	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£342.86	
	Fusion Lifestyle	LS: FUSION CONTRACT	PROFESSIONAL SERVICES - GENERAL	£25,892.00	
	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£381.25	
16-Mar-17	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,791.57	
16-Mar-17	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£334.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	New Dawn Healthcare & Employment				
16-Mar-17		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.76	
	New Dawn Healthcare & Employment				
16-Mar-17		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,501.60	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.40	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50	
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£507.90	
16-Mar-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.50	
16-Mar-17	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£650.00	
16-Mar-17	Irie Dance Theatre	MOONSHOT CENTRE	PREMISES HIRE - FACILITIES	£2,071.78	
16-Mar-17	Dyslexia Assessment & Consultancy	NEIGHBOURHOOD 1	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.00	
	Standing Together Against Domestic	NEIGHBOURHOOD CRIME REDUCTION			
16-Mar-17	Violence	SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,327.80	
16-Mar-17	Manor Park User Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00	
40.14	5	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	2222.22	
16-Mar-17	Bubblybee FF Ltd	(NRTPF)	PAYMENT	£360.00	
16-Mar-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£330.00	
	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£452.40	
16-Mar-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,599.67	
	Burgess Autistic Trust	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.00	
	Burgess Autistic Trust	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.80	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250,000.00	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.60	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.60	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.20	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,066.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.30	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.40	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.00	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.30	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,657.40	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40	
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.70	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,476.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.10	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60	
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354,470.00	
	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76	
	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76	
	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76	
	Kent Autistic Trust	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44	
16-Mar-17		PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30	
	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£2,153.44	
	The Law Society	PRACTICE SUPPORT OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	£426.00	
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£748.96	
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,001.50	
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£577.90	
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£811.61	
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£896.96	
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£688.05	
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,930.26	
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£2,388.83	
16-Mar-1/	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£457.31	

Lewisham	Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£250.00		
16-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£945.30		
		PSHU NO RECOURSE CASES B & B				
16-Mar-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00		
		PSHU NO RECOURSE CASES B & B				
16-Mar-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,085.00		
10 Mar 17	Kindly Dynnastics	PSHU NO RECOURSE CASES B & B	DENTE DAVADI E	C4 F04 00		
16-IVIAI-17	Kindly Properties	PLACEMENTS PSHU NO RECOURSE CASES B & B	RENTS PAYABLE	£1,581.00		
16-Mar-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£3,255.00		
10 Mai 17	Tallary 1 Topolics	PSHU NO RECOURSE CASES B & B	KENTOTATABLE	23,233.00		
16-Mar-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00		
	. ,	PSHU NO RECOURSE CASES B & B		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
16-Mar-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00		
		PSHU NO RECOURSE CASES B & B				
	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£595.00		
	JGP Resourcing Ltd	PSSA: ADMISSIONS & APPEALS	STAFF RECRUITMENT COSTS	£545.00		
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42		
16-Mar-17	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£560.00		
16-Mar-17	Adamson Laboratory Services	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,500.00		
16-Mar-17	Adamson Laboratory Services	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.00		
16-Mar-17	Grass Barbers London Ltd	RESOURCES & REGENERATION-CAPITAL	OPEN SPACES WORKS	£3,290.63		
16-Mar-17	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£643.50		
16-Mar-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,170.00		
16-Mar-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£5,000.00		
	,			,		
16-Mar-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£15,000.00		
16-Mar-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,056.26		
16-Mar-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,485.00		
16-Mar-17	TMS Consultancy	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£700.00		
16-Mar-17	TMS Consultancy	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,675.00		
16-Mar-17		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,000.00		
16-Mar-17	F I T-Shirts Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£5,751.88		

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.52	
	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£754.56	
	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.60	
16-Mar-17	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.08	
16-Mar-17	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£670.72	
16-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£620.00	
16-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£325.00	
16-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£405.00	
16-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£525.00	
16-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,590.00	
16-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£665.00	
16-Mar-17		SOCIAL CARE	LEGAL FEES	£4,670.00	
16-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,340.00	
	Glasdon UK Ltd	STREET CLEANSING	HIGHWAY SERVICES	£8,977.20	
16-Mar-17	LMRT	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	
	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.80	
	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.20	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,762.40	
16-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80	
16-Mar-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00	
16-Mar-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00	
16-Mar-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00	
16-Mar-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00	
16-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-£1,280.00	
16-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
16-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
16-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£498.72	
16-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96	
16-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96	
16-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
16-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£1,221.00	
		ALL: NEIGHBOURHOOD LEARNING IN		,	
17-Mar-17	Stephen Lawrence Charitable Trust	DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£500.00	
17-Mar-17	The Typing Workshop	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£334.25	
17-Mar-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20	
17-Mar-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,169.60	
17-Mar-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20	
17-Mar-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.80	
17-Mar-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18	
17-Mar-17	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.40	
17-Mar-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00	
17-Mar-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,680.00	
17-Mar-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,484.20	
17-Mar-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.40	
17-Mar-17	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,813.59	
17-Mar-17	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,883.88	
17-Mar-17	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72	
17-Mar-17	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,076.43	
17-Mar-17	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,076.43	
17 Mor 17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,996.68	
17-Wai-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,990.00	
17-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,433.48	
17-IVIAI-17	Access for Living	AVED SOLI OICIED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,400.40	
17-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£20,819.00	
17 IVIGIT 17	LOWISHAM NOXUS SOLVIDO	ATTENDED TO THE PROPERTY LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	220,010.00	
17-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£12,796.44	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.2,7.00.11	
17-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£24,255.60	
	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,280.64	
., ., .,		25 CO. I CIVILD INDEL ENDERY EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	~10,200.04	
17-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£22,281.12	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
17-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£8,323.96	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
17-Mar-17		AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,099.67	
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£495,820.39	
	Transport for London	BALANCE SHEET - CORPORATE	SECTION 106	£35,000.00	
	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£21,660.84	
	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,128.00	
	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,307.60	
	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£765.00	
	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,592.00	
17-Mar-17	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,376.00	
17-Mar-17	Wilks Head & Eve LLP	BUS & ENT:BUSINESS SURVEY & AWARDS	SURVEYS	£1,500.00	
17-Mar-17		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,100.00	
17-Mar-17		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£150,000.00	
17-Mar-17		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£116,754.00	
	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,095.75	
	3	CHILDREN'S PLACEMENTS &		,	
17-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£715.00	
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£5,500.00	
		CINNAMON COURT: HSG 21 DAY CENTRE			
17-Mar-17	TTT Catering Ltd	PROV.	CATERING SERVICES	£722.50	
17-Mar-17	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£15,782.00	
	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£9,882.00	
17-Mar-17	Rocom	CUSTOMER SERV ACCESS POINT	STATIONERY	£760.55	
17-Mar-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£931.38	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£594.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£420.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,199.80	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,199.80	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,199.80	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,232.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,039.92	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£499.80	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£560.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£479.92	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.10	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£814.15	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£594.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£330.00	
17-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£308.00	
17-Mar-17	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,289.50	
17-Mar-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,000.00	
17-Mar-17	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,500.00	
17-Mar-17	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	RENTS PAYABLE	£25,249.93	
17-Mar-17	Proactiv Contact Centre	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£645.00	
17-Mar-17	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,253.50	
17-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,625.00	
17-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,740.00	

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
17-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,920.00	
17-Mar-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,713.24	
17-Mar-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,984.20	
17-Mar-17	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00	
	The Medusa Project	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,400.00	
17-Mar-17		LEGAL FEES	LEGAL FEES	£525.00	
17-Mar-17	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£631.80	
17-Mar-17	Redacted	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£320.00	
17-Mar-17	Redacted	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£320.00	
17-Mar-17	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£621.78	
17-Mar-17	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,770.00	
17-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19	
	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,300.00	
	TVF (UK) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£400.56	
	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00	
17-Mar-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£740.07	
17-Mar-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£766.53	
17-Mar-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£776.59	
17-Mar-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£689.94	
17-Mar-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£745.75	
17-Mar-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£818.42	
17-Mar-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£771.66	
17-Mar-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£797.08	
17-Mar-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£783.44	

	•	220		_ewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)					
01-Mar-17 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00					
17-Mar-17 F	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£752.67					
17-Mar-17 F	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£770.71					
17-Mar-17 F		LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£793.03					
17-Mar-17 F		LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£727.99					
	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,498.81					
17-Mar-17 (Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£470.57					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00					
17-Mar-17 [Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00					
17-Mar-17 E	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04					
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£493.92					
	Beverley Martin Ltd Beverley Martin Ltd	MH TEAM HOME CARE MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£501.76 £297.92					

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.24	
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04	
	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.04	
	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£636.32	
	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£543.20	
	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£465.60	
17 10101 17	Care Callook Eta	N'HOOD WARD FUNDING FROM MAYOR'S	THE SOLUTION OF THE RESERVE OF THE R	2400.00	
17-Mar-17	Broken Hearted Youth Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,260.00	
17 17101 17	Diskon ricartos rosar Eta	NO RECOURSE TO PUBLIC FUNDS	OTO ATTO TAILS CONTINUES HONO	21,200.00	
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£425.67	
17 17101 17	roddolod	NO RECOURSE TO PUBLIC FUNDS	OCCUPATION	2 120.01	
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
17 17101 17	- Noudolou	NO RECOURSE TO PUBLIC FUNDS	000010121102	220 1111	
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
	- tousing	NO RECOURSE TO PUBLIC FUNDS		220	
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£360.89	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£280.99	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£370.89	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£280.99	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£445.67	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£350.99	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£320.99	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£431.67	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£374.89	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£290.11	
		NO RECOURSE TO PUBLIC FUNDS			
17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£290.11	

01-Mar-17 Redacted NO RECOURSE TO PUBLIC FUNDS (NRTPF) 17-Mar-17 Redacted (NRTPF) 17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (22-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (22-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (22-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (22-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (22-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (22-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (22-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (22-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (22-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (22-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (22-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (22-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (23-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (23-41-17-Mar-17 Care Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT (23-41-17-Mar-1	Lewisham	Council expenditure over £2	50 March 2017		
17-Mar-17 Redacted NO RECOURSE TO PUBLIC FUNDS SUBSISTENCE £284. 17-Mar-17 Redacted NO RECOURSE TO PUBLIC FUNDS SUBSISTENCE £284. 17-Mar-17 Care Outlook Ltd OLDER ADULTS HOME CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £2,421. 17-Mar-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,421. 17-Mar-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,421. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,421. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,821. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,841. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,844. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,844. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,910. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,910. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,910. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PR	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
17-Mar-17 Redacted (INRTPF) SUBSISTENCE £255.	01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
17-Mar-17 Redacted NRTPP) SUBSISTENCE £255.			NO RECOURSE TO PUBLIC FUNDS		
17-Mar-17 Redacted (NRTP) SUBSISTENCE £255. 17-Mar-17 Redacted (NRTP) SUBSISTENCE £425. 17-Mar-17 Redacted (NRTP) SUBSISTENCE £284. 17-Mar-17 Redacted (NRTP) SUBSISTENCE £286. 17-Mar-17 Gare Outlook Ltd (NRTP) SUBSISTENCE £286. 17-Mar-17 Gare Outlook Ltd (OLDER ADULTS DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Gare Outlook Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Eleanor Mursing and Social Care Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Eleanor Mursing and Social Care Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Eleanor Mursing and Social Care Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Eleanor Mursing and Social Care Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.441. 17-Mar-17 Eleanor Mursing and Social Care Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.401. 17-Mar-17 Eleanor Mursing and Social Care Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.079. 17-Mar-17 Eleanor Mursing and Social Care Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.079. 17-Mar-17 Eleanor Mursing and Social Care Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.079. 17-Mar-17 Eleanor Mursing and Social Care Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.079. 17-Mar-17 Eleanor Mursing and Social Care Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.079. 17-Mar-17 Eleanor Mursing and Social Care Ltd (OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.079. 17-Mar-17 Eleanor Mursing and Social Ca	17-Mar-17	Redacted	(NRTPF)	SUBSISTENCE	£255.33
17-Mar-17 Redacted NO RECOURSE TO PUBLIC FUNDS SUBSISTENCE £256.			NO RECOURSE TO PUBLIC FUNDS		
17-Mar-17 Redacted (NRTPF) SUBSISTENCE £225. 17-Mar-17 Redacted (NRTPF) SUBSISTENCE £284. 17-Mar-17 Redacted (NRTPF) SUBSISTENCE £284. 17-Mar-17 Redacted (NRTPF) SUBSISTENCE £286. 17-Mar-17 Gare Outlook Ltd OLDER ADULTS DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £24.21. 17-Mar-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Cleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Cleanor	17-Mar-17	Redacted		SUBSISTENCE	£255.33
17-Mar-17 Redacted (NRTPP) SUBSISTENCE £284. 17-Mar-17 Redacted (NRTPP) SUBSISTENCE £286. 17-Mar-17 Gare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Gare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.841. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.841. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.00. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.00. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.00. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.00. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.00. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.00. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.00. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.00. 17-Mar-17 Eleanor Nursing and Soci					
17-Mar-17 Redacted (NRTPF) 17-Mar-17 Redacted (NRTPF) 17-Mar-17 Redacted (NRTPF) 17-Mar-17 Care Outlook Ltd (NRTPF) 17-Mar-17 Care Outlook Care Ltd (NRTPF) 17-Mar-17 Care Outlo	17-Mar-17	Redacted	,	SUBSISTENCE	£425.67
17-Mar-17 Redacted INRTPP SUBSISTENCE £286, 17-Mar-17 Burgess Autistic Trust OLDER ADULTS DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £514, 17-Mar-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421, 17-Mar-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421, 17-Mar-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421, 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421, 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679, 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £619, 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £619, 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £619, 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £619, 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £610, 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £610, 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £610, 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £610, 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £910, 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £911, 17-Mar-17 Eleanor Nu					
17-Mar-17 Bargass Autistic Trust OLDER ADULTS DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £514, 17-Mar-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2421. 17-Mar-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2421. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2421. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £282. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £18.44. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £19.19. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £10.19. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £40.11. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £40.11. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £60.11. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £60.11. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £60.11. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £60.11. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £60.11. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PA	17-Mar-17	Redacted		SUBSISTENCE	£284.11
17-Mar-17 Burgess Autistic Trust OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.42.1 17-Mar-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.42.1 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.42.1 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.82.1 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.82.1 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.84.1 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.84.1 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.07.1 18-1					
17-Mar-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.421. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £328. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £59. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.84. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.94. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.079. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.079. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.079. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.100. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.100. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1.100. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £916. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £916. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £916. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £936. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £936. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £936. 17-Mar-17 Eleanor Nursi			,		£296.11
17-Mar-17 Care Outlook Ltd					£514.80
17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £679. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,844. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,844. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,079. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,079. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,000. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,000. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1,000. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1,000. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1,000. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1,001. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1,001. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1,003. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1,003. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1,003. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1,003. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOM					£2,421.12
17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,844. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,844. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,079. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,079. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,079. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,100. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,100. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £9. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £9. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £9. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £9. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £9. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £9. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £9. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £9. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £9. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £9. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACT					£2,421.12
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17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,079. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,079. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £481. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,100. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,100. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £602. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £976. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £911. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £361. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £361. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £958. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,083. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,083. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £2,648. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £550. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £550. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £550. 17-Mar-17 Eleanor Nursing and Social Care Ltd OLDER ADULTS HOM		3			
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TO TANDAMENT CENSOR DUTIEND SOUSILESIEND TO THE RESULT IS BURNET ARE THORNE LARE FROM THE CONTROL OF TANDERS TO THE PROPERTY OF TANDERS AND THE PROPERTY OF TH		Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£821.30

Lewisham	Council expenditure over £2	50 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.40
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,084.17
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.73
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.20
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.54
	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.00
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.00
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,075.20
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.80
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.40
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.30
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,075.20
17-Mar-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.20
17-Mar-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
17-Mar-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.50
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.80
17-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,815.51
17-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,650.00
17-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,185.00
17-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£909.30

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
17-Mar-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,247.80	
17-Mar-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,247.80	
17-Mar-17	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.14	
17-Mar-17	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,800.00	
17-Mar-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00	
17-Mar-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,563.40	
17-Mar-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00	
17-Mar-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00	
17-Mar-17	Paydens (Nursing Homes) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,607.00	
17-Mar-17	Royal Hospital for Neuro Disab	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£11,775.00	
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,022.50	
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,828.79	
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,371.50	
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,883.00	
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,371.50	
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.06	
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.06	
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.43	
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.43	
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,262.86	
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,836.50	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,321.43	
17-Mar-17	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,118.64	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT CONCULTANCY FEED	£9,928.00	
17-Mar-17		PLANNING CONSERVATION PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES ADVERTISING, PUBLICITY AND MARKETING	£4,875.00 £354.24	
	Newsquest (London) Ltd Nottingham City Council	POLICY & GOVERNANCE SUPPORT	PRINTING	£354.24 £12,650.00	
	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00	
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,138.94	
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17-Mar-17	JGP Resourcing Ltd	HEALTH TEAM	STAFF RECRUITMENT COSTS	£2,180.00	
	Real Staffing Group Ltd	PUBLIC HEALTH STAFF	AGENCY STAFF	£1,476.80	
17-Mar-17	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,764.00	
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17-Mar-17	Montagu Evans LLP	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,750.00	
17-Mar-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£500.00	
17-Mar-17	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,025.09	
17-Mar-17	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,667.94	
17-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£264.27	
17-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£277.27	
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17-Mar-17		SPECIAL GUARDIANSHIP ORDERS TFL ROAD SAFETY YOUTH ETP	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£366.57	
	The Riot Act Ltd The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£21,220.00 £3,940.50	
17-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,940.50 £486.08	
17-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08	
17-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08	
17-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08	
17-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08	
17-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08	
17-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08	
17-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08	
	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,248.00	
	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,123.20	
17-Mar-17	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.20	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
17-Mar-17 F	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£483.60
17-Mar-17 F	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,322.00
17-Mar-17 F	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.80
17-Mar-17 F	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.60
17-Mar-17 F	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,117.50
17-Mar-17 F	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00
17-Mar-17 F	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,072.60
17-Mar-17 N	Medacs Healthcare Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.00
17-Mar-17 L	Spinal & Disabled Homecare Services _td	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
47 Mor 47	Anchor Trust	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	00 074 50
	Anchor Trust Career Vision	YA RESIDENTIAL YOUTH OFFENDING SERVICE		£2,371.50
		YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£2,100.00
17-Mar-17 I	The Appropriate Adult Service Ltd	YOUTH OFFEINDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,035.00
20-Mar-17 §	St John's School & College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£23,088.00
20-Mar-17 S	Southside Partnership	AWLD RESPITE CARE	PAYMENT	£590.00
20-Mar-17 §	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.00
20-Mar-17 §	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
20-Mar-17	The Well House	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,177.50
20 Mar 17	The Well House	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 947 16
20-Mar-17 F		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,847.16 £960.00
20-Mar-17 F		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£399.52
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,990.00
	Adams Builders Adaptations Ltd	COMMUNITY PARKS & OPEN SPACES COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,075.00
	Ageing Well In Lewisham-formerly	CSU-MAIN GRANTS-THEME 2-	BUILDING ALTERATIONS AND WATERIALS	24,075.00
	_ewisham Churches Care		CDANTS AND CONTRIBUTIONS	CG 400 25
	Lewisnam Churches Care BMS Gold Services	COMMUNITIES THAT CARE CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£6,409.25 £7,425.00
	Office Depot UK Ltd	CWCN MANAGEMENT SERVICES	STATIONERY	£7,425.00 £732.60
	ondon & Quadrant Housing Trust		SERVICE CHARGES	£732.60 £2,078.30
	HM Courts & Tribunals Service	DEPTFORD LOUNGE EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£2,078.30
	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,891.90
	Bishop Motors Ltd	FLEET & VEHICLE MAINT: FLEET	VEHICLE REPAIRS AND MAINTENANCE	£925.56

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£344.34
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,416.46
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,283.05
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,590.80
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£796.00
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£580.50
20-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£494.50
20-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,079.82
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£925.56
	Hampshire County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,553.00
20-Mar-17	Support Rays Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,100.00
20-Mar-17	Support Rays Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,240.00
20-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£736.16
	Eurolag Group Ltd	LEWISHAM HOMES NORTH R&M	HEALTH AND SAFETY WORKS	£492.00
	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£285.63
	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,308.00
	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,040.00
20-Mar-17	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£383.52
	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,090.00
20-Mar-17	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£654.00
20-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,738.54
20-Mar-17	Connick Tree Care Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
20-Mar-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£823.75
20-Mar-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£514.80
	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£546.00
	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£468.00
	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£374.40
20-Mar-17		SOCIAL CARE	LEGAL FEES	£325.00
	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,092.00
	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£936.00
20-Mar-17	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£842.40
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20	
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20	
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50	
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80	
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
21-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS ALL: FAMILY LITERACY, LANGUAGE &	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20	
21-Mar-17	Action for Refugees In Lewisham	NUMERACY ALL: NEIGHBOURHOOD LEARNING IN	PROFESSIONAL SERVICES - GENERAL	£1,170.00	
	Armada Community Project	DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£2,100.00	
	Intec for Business Ltd	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£5,659.34	
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£4,039.00	
	Beverley Martin Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£667.00	
	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00	
	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00	
∠1-Mar-17	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,240.20	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,133.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,243.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,243.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,213.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,333.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,243.00	
21-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00	
21-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00	
	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	
	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00	
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,052.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,140.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,468.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,468.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT OTHER	-£732.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT OTHER	£3,780.00	
∠1-Iviar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,760.00	

D1-Main-17 Redealed	Lewisham Council expenditure over £250 March 2017				
21-Mar-17 Olympic South Ltd	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21-Mar-17 (Olympic South Ltd	01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
21-Mar-17 (Jimpie South Ltd					£408.00
21-Mar-17 (Olympic South Ltd					£408.00
21-Mar-17 Olympic South Ltd					£404.00
21-Mar-17 Olympie South Ltd		, ,			£4,494.00
21-Mar-17 Olympic South Ltd			AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.00
21-Mar-17 Roseshade Ltd	21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.00
21-Mar-17 London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4,687 (21-Mar-17) London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4,687 (21-Mar-17) London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,714 (21-Mar-17) London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,714 (21-Mar-17) London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £84,727 (21-Mar-17) London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £84,747 (21-Mar-17) London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £84,747 (21-Mar-17) London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £84,747 (21-Mar-17) London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £84,677 (21-Mar-17) London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £8,677 (21-Mar-17) LONGON CONTRACTORS PAYMENT £8,677 (21-Mar-17) LONGON CONTRACTORS PAYMENT £8,677 (21-Mar-17) LONGON CONTRACTORS PAYMENT £8,678 (21-Mar-17) LONGON CONTRACTORS PAYMENT £9,043 (21-Mar-17) LONGON CONTRACTORS PAYMENT £9,044 (21-Mar-17) LONGON CONTRACT	21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£2,247.00
21-Mar-17 (London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.81 (21-Mar-17) (London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.81 (21-Mar-17) (London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4.97 (21-Mar-17) (London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4.97 (21-Mar-17) (London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4.97 (21-Mar-17) (London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4.97 (21-Mar-17) (London Community Home Care Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4.97 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £6.09 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £6.09 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £7.72 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £7.72 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £1.41 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £1.57 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £1.57 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £1.57 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £1.57 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £1.57 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £1.57 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £1.57 (21-Mar-17) (London Community Home Care Ltd AWLD RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS £1.					£310.30
21-Mar-17 Condon Community Home Care Ltid AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,717 21-Mar-17 London Community Home Care Ltid AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4,977 21-Mar-17 London Community Home Care Ltid AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £842 21-Mar-17 London Community Home Care Ltid AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4,677 21-Mar-17 London Community Home Care Ltid AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4,677 21-Mar-17 CMG Homes Ltid AWLD RESIDENTIAL PACEMENTS - PRIVATE CONTRACTORS PAYMENT £6,098 21-Mar-17 CMG Homes Ltid AWLD RESIDENTIAL PACEMENTS - PRIVATE CONTRACTORS £6,098 21-Mar-17 CMG Homes Ltid AWLD RESIDENTIAL PACEMENTS - PRIVATE CONTRACTORS £6,098 21-Mar-17 CMG Homes Ltid AWLD RESIDENTIAL PACEMENTS - PRIVATE CONTRACTORS £6,098 21-Mar-17 Frances Taylor Foundation AWLD RESIDENTIAL PACEMENTS - PRIVATE CONTRACTORS £4,145 21-Mar-17 Frances Taylor Foundation AWLD RESIDENTIAL PACEMENTS - PRIVATE CONTRACTORS £4,145 21-Mar-17 Frances Taylor Foundation AWLD RESIDENTIAL PACEMENTS - PRIVATE CONTRACTORS £4,145 21-Mar-17 Pacements - PRIVATE PACEMENTS - PRIVATE CONTRACTORS £4,145 21-Mar-17 Pacements - PRIVATE PACEMENTS - PRIVATE CONTRACTORS £4,145 21-Mar-17 Pacements - PRIVATE PACEMENTS - PRIVATE CONTRACTORS £4,145 21-Mar-17 Pacements - PRIVATE PACEMENTS - PRIVATE CONTRACTORS £4,145 21-Mar-			AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,151.78
21-Mar-17 London Community Home Care Ltid AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4,976 21-Mar-17 London Community Home Care Ltid AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £846 21-Mar-17 London Community Home Care Ltid AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4,677 21-Mar-17 CMG Homes Ltid AWLD HOME CARE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £6,098 21-Mar-17 CMG Homes Ltid AWLD RESIDENTIAL PAYMENT £6,098 21-Mar-17 CMG Homes Ltid AWLD RESIDENTIAL PAYMENT £9,043 21-Mar-17 CMG Homes Ltid AWLD RESIDENTIAL PAYMENT £9,043 21-Mar-17 Frances Taylor Foundation AWLD RESIDENTIAL PAYMENT £9,043 21-Mar-17 Frances Taylor Foundation AWLD RESIDENTIAL PAYMENT £9,044 21-Mar-17 Redacted AWLD RESIDENTIAL PAYMENT £3,744 21-Mar-17 Redacted AWLD RESIDENTIAL PAYMENT £3,744 21-Mar-17 Redacted AWLD RESIDENTIAL PAYMENT £3,744 21-Mar-17 Aurora Options AWLD RESIDENTIAL PAYMENT £2,946 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2,946 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2,946 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2,946 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2,946 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2,946 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2,946 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2,946 21-Mar-17 OPTIONS AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2,956 21-Mar-17 OPTIONS AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2,957 21-Mar-17 OPTIONS AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2,957 21-Mar-17 OPTIONS AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2,957 21-Mar-17 OPTIONS AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £2,957					£4,689.00
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21-Mar-17 Sanctuary Home Care Ltd AWLD RESIDENTIAL AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 21-Mar-17 CMG Homes Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 21-Mar-17 CMG Homes Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	04 Man 47	Do do sto d	AMUD DECIDENTIAL		C4 F77 00
21-Mar-17 Sanctuary Home Care Ltd AWLD RESIDENTIAL PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	21-Mar-17	Redacted	AWLD RESIDENTIAL		£1,577.20
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21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	21-Mar-17	Sanctuary Home Care Ltd	AWLD RESIDENTIAL		£3,992.12
SUPPORTED OTHER ACCOMMODATION - PRIVATE 21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	21 Mar 17	Aurora Ontiona	AWI D SUDDORTED INDEDENDENT LIVING		62 040 42
21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	21-IVIAI-11	Autora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,949.12
21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	21 Mar 17	Aurora Ontions	AWI D SUDDODTED INDEDENDENT LIVING		£3 090 E3
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21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	21-Mar-17	Aurora Ontions	AWLD SLIPPORTED INDEPENDENT LIVING		£2,683.92
21-Mar-17 Aurora Options AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	Z I - IVIAI - I I	Λαισία Ορίιστο	AWED SOLI CIVILD INDEFEINDENT LIVING		22,000.92
21-Mar-17 CMG Homes Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	21-Mar-17	Aurora Ontions	AWI D SUPPORTED INDEPENDENT LIVING		£2,777.52
21-Mar-17 CMG Homes Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 21-Mar-17 CMG Homes Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £5,003	Zi Wai II	raiora optiono	ANTES COLL CIVILD INDEL CINDERY EIVING		~£,111.UZ
21-Mar-17 CMG Homes Ltd SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £5,003	21-Mar-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£3,937.20
21-Mar-17 CMG Homes Ltd AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT £5,003	21 1/101 17	ome nomes and	A COLUMN TO THE PROPERTY OF TH		20,001.20
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I SUPPORTED OTHER ACCOMMODATION - PRIVATE	2. 10101 17		25 CO. 1 CIVIES INDEL ENDERY EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,000.00
	21-Mar-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£4,851.12

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
21-Mar-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,932.48	
21-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36	
21-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,131.84	
	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80	
ZI Wai II	Elleways community care Eta	AWED GOLL OICHED INDEL EMBERT EINING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,772.00	
21-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,213.84	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
21-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,488.00	
21 Mar 17	Lifewaya Community Caro Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,495.76	
21-IVIAI-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,495.76	
21-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,948.64	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,010101	
21-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,299.92	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
21-Mar-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,965.08	
24 Mar 47	MENICAD	AVAILD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CE 740 CO	
21-Mar-17	WENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,710.68	
21-Mar-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£8,052.12	
21 1/101 11		ANNER COLL CIVILED IN DELICINE EL VIII CO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,002.12	
21-Mar-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		£4,150.68	
21-Mar-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£372.21	
21-Mar-17		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53	
21-Mar-17	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£3,354.15	
21-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£2,315.90	
21-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£3,372.50	
21-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,594.86	
21-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,500.00	
21-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£555.32	
21-Mar-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,011.77	
21-Mar-17	Lavender Trust	BALANCE SHEET - RESOURCES & REGEN	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£12,000.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£305.83	
	,				
21-Mar-17	Greener Solutions Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£803.90	
	Turner & Townsend Project Management				
21-Mar-17		CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,342.00	
04 Man 47	Turner & Townsend Project Management		DDOFFCOIONAL CEDVICES CENEDAL	0000 00	
21-Mar-17	Turner & Townsend Project Management	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£900.00	
21-Mar-17		CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£900.00	
ZI Wai II		CHILDREN'S PLACEMENTS &	THOTEOGRAP DERIVIDES CENTERAL	2500.00	
21-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	PROCUREMENT	CLIENT TRANSPORT	£715.00	
	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£390.00	
21-Mar-17	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£1,474.32	
21-Mar-17	Parker Arrenberg Solicitors	COMMUNITY SERVICES DMT	LEGAL FEES	£250.00	
		CSU-MAIN GRANTS-THEME 1-STRONG			
21-Mar-17	Ackroyd Community Association	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,380.75	
04 May 47	Dell'antere Orana d'Albai	CSU-MAIN GRANTS-THEME 1-STRONG	ODANITO AND CONTRIBUTIONS	00.750.00	
21-Mar-17	Bellingham Community Project Ltd	AND COHESIVE COMMUNITIES CSU-MAIN GRANTS-THEME 1-STRONG	GRANTS AND CONTRIBUTIONS	£6,758.00	
21-Mar-17	Corbett Estate Neighbourhood Forum	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£5,084.50	
21-Wai-17	Corbett Estate Neighbourhood Fordin	CSU-MAIN GRANTS-THEME 1-STRONG	CITAINTO AND CONTRIBOTIONS	23,004.30	
21-Mar-17	Goldsmiths Community Assoc	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£5,084.50	
	,	CSU-MAIN GRANTS-THEME 1-STRONG		,	
21-Mar-17	Lee Green Lives	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£3,900.00	
	Lewisham Community Transport	CSU-MAIN GRANTS-THEME 1-STRONG			
21-Mar-17	Scheme	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,168.75	
		CSU-MAIN GRANTS-THEME 1-STRONG			
21-Mar-17	Lewisham Pensioners Forum	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,474.00	
21 Mar 17	Stanban Lawrance Charitable Trust	CSU-MAIN GRANTS-THEME 1-STRONG	CDANTS AND CONTRIBUTIONS	CO 646 EO	
21-IVIa1-17	Stephen Lawrence Charitable Trust	AND COHESIVE COMMUNITIES CSU-MAIN GRANTS-THEME 1-STRONG	GRANTS AND CONTRIBUTIONS	£8,646.50	
21-Mar-17	Teatro Vivo	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,344.25	
21 1/101 11	Toda's Tito	CSU-MAIN GRANTS-THEME 1-STRONG		27,011120	
21-Mar-17	The Metro Centre Ltd	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,061.75	
		CSU-MAIN GRANTS-THEME 2-			
21-Mar-17	999 Club Trust	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£2,118.50	
		CSU-MAIN GRANTS-THEME 2-			
21-Mar-17	Age Exchange	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£6,885.25	
04.84== 47	Contact a Family	CSU-MAIN GRANTS-THEME 2-	CRANTO AND CONTRIBUTIONS	045 454 50	
21-Mar-17	Contact a Family	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£15,151.50	
21 ₅ Mar ₋ 17	Deptford Methodist Mission	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,536.00	
Z I-IVIAI-17	Debuora Memorial Mission	COMMUNITIES ITIAT CARE	פאטודוטט עאא פ דאואן	£1,000.00	

Lewisham	Council expenditure over £25	50 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
0.11101111		CSU-MAIN GRANTS-THEME 2-		
21-Mar-17	Deptford Reach	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£4,237.00
		CSU-MAIN GRANTS-THEME 2-		
21-Mar-17	Eco Communities Ltd	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,474.00
		CSU-MAIN GRANTS-THEME 2-		
21-Mar-17	Entelechy Arts Ltd	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,474.00
04.84 47		CSU-MAIN GRANTS-THEME 2-	OD ANTO AND CONTRIBUTIONS	04.404.00
21-Mar-17	Grove Centre	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£4,131.00
24 Mar 17	Lewisham Elders Resource Centre	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	CDANTS AND CONTRIDITIONS	CO 667 05
21-IVIAI-17	Lewisham Elders Resource Centre	CSU-MAIN GRANTS-THEME 2-	GRANTS AND CONTRIBUTIONS	£9,667.25
21-Mar-17	Lewisham Mencap	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,500.00
21-Wai-17	Lewisham Mericap	CSU-MAIN GRANTS-THEME 2-	ONANTO AND CONTRIBUTIONS	27,500.00
21-Mar-17	Lewisham Speaking Up	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£18,360.25
21 1/101 11	Zomenam epearang ep	CSU-MAIN GRANTS-THEME 2-	OTA INTO A ILLE CONTINUES ITO INC	210,000.20
21-Mar-17	Noah's Ark Childrens Venture	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£9,039.00
		CSU-MAIN GRANTS-THEME 2-		,
21-Mar-17	Parent Support Group	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,067.75
		CSU-MAIN GRANTS-THEME 2-		
21-Mar-17	Rushey Green Time Bank	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£19,066.50
		CSU-MAIN GRANTS-THEME 2-		
21-Mar-17	Sydenham Gardens	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,286.75
		CSU-MAIN GRANTS-THEME 2-		
21-Mar-17	Wheels for Wellbeing	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,231.25
04 Man 47	170 Community Designs	CSU-MAIN GRANTS-THEME 3-ACCESS TO	ODANITO AND CONTRIBUTIONS	007 004 75
21-Mar-17	170 Community Project	ADVICE SERVICES CSU-MAIN GRANTS-THEME 3-ACCESS TO	GRANTS AND CONTRIBUTIONS	£27,681.75
21 Mar 17	Age Uk Lewisham & Southwark	ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£41,837.50
21-IVIAI-17	Age or Lewisham & Southwark	CSU-MAIN GRANTS-THEME 3-ACCESS TO	GIVANTO AND CONTRIBUTIONS	241,037.30
21-Mar-17	Evelyn 190 Project	ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£43,782.25
21 1/101 17	Lewisham Citizens Advice Bureau	CSU-MAIN GRANTS-THEME 3-ACCESS TO	OTALITO AND CONTINUES HONO	210,702.20
21-Mar-17	Services Ltd	ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£11,058.50
	Lewisham Citizens Advice Bureau	CSU-MAIN GRANTS-THEME 3-ACCESS TO		,
21-Mar-17	Services Ltd	ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£106,121.50
		CSU-MAIN GRANTS-THEME 3-ACCESS TO		
21-Mar-17	Lewisham Disability Coalition	ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£21,831.25
		CSU-MAIN GRANTS-THEME 3-ACCESS TO		
21-Mar-17	Lewisham Multi Lingual Advice Service	ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£8,685.75
		CSU-MAIN GRANTS-THEME 3-ACCESS TO		046 555 ==
21-Mar-17	Lewisham Refugee Network	ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£18,625.75
04 Mar. 47	Dontford V Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING	CRANTS AND CONTRIBUTIONS	00 440 50
21-Mar-17	Deptford X Ltd	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50

Lewisham	Council expenditure over £25	60 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
0111101111	- Noduciou	CSU-MAIN GRANTS-THEME 4-WIDENING	, and then the property of the	2270.00
21-Mar-17	Heart 'n' Soul	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£14,618.00
		CSU-MAIN GRANTS-THEME 4-WIDENING		,
21-Mar-17	Irie Dance Theatre	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£5,276.25
		CSU-MAIN GRANTS-THEME 4-WIDENING		
21-Mar-17	Lean-lewisham Education Arts Network	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£8,050.25
		CSU-MAIN GRANTS-THEME 4-WIDENING		
21-Mar-17	Lewisham Youth Theatre	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£9,139.75
		CSU-MAIN GRANTS-THEME 4-WIDENING		
21-Mar-17	Montage Theatre Arts	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50
		CSU-MAIN GRANTS-THEME 4-WIDENING		
21-Mar-17	Second Wave Centre for Youth Art	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£11,254.25
		CSU-MAIN GRANTS-THEME 4-WIDENING		22.22.2
21-Mar-17	South East London Tennis CIC	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£6,285.00
04 Man 47	Condendant Arts Footing Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING	CDANTS AND CONTRIBUTIONS	00 440 50
21-Mar-17	Sydenham Arts Festival Ltd	ACCESS TO ARTS STRAND CSU-MAIN GRANTS-THEME 4-WIDENING	GRANTS AND CONTRIBUTIONS	£2,118.50
24 Mar 17	The Midi Music Company	ACCESS TO ARTS STRAND	CDANTS AND CONTRIBUTIONS	C11 022 00
21-Mai-17	The Midi Music Compamy	CSU-MAIN GRANTS-THEME 4-WIDENING	GRANTS AND CONTRIBUTIONS	£11,023.00
21 Mar 17	Trinity Laban C.O.M	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£19,207.75
21-IVIAI-11	Thinky Labari C.O.IVI	CSU-MAIN GRANTS-THEME 4-WIDENING	GRANTS AND CONTRIBUTIONS	219,201.13
21-Mar-17	London Football Association	ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,296.25
Z i Wai i i	London i dotbali Addociation	CSU-MAIN GRANTS-THEME 4-WIDENING	CITAIN O AIND CONTINUE HONC	20,200.20
21-Mar-17	London Thunder-Lewisham	ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,296.25
21 11101 11	Saxon Crown (Lewisham) Swimming	CSU-MAIN GRANTS-THEME 4-WIDENING		20,200.20
21-Mar-17	, , , , , , , , , , , , , , , , , , , ,	ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£1,666.75
	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£752.00
	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£106,558.11
	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,064.00
21-Mar-17	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£252.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	By the Bridge	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,619.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	By the Bridge	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,892.82
		CWCN: SPECIAL EDUCATIONAL NEEDS		
21-Mar-17	Protocol Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.00
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£974.00
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£1,018.00
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£1,018.00

Lewisham	∟ewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£1,021.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£1,370.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£930.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£499.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£720.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£890.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£1,070.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£1,070.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£566.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£720.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£670.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£670.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£268.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£536.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£402.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£670.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£670.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£402.00		
21-Mar-17	21st Century Cars t/a Pro Auto Carriage Action First iPeople Ltd	CWCN: TRANSPORT FOR SEN PUPILS DOLS TEAM	DIRECT TRANSPORT PROFESSIONAL SERVICES - GENERAL	£402.00 £380.00		
	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£760.00		
	C & G Professional C & G Professional	DOLS TEAM DOLS TEAM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£412.15 £978.20		
	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88		

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
21-Mar-17	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£630.00	
21-Mar-17	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£900.00	
21-Mar-17	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£2,800.00	
21-Mar-17	Haberdashers Askes Hatcham College Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,237.00	
21-Mar-17	Haberdashers Askes Knights Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,533.00	
	Tidemill Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,933.00	
21-Mar-17	County Enforcement Group	FEASIBILTY WORKS	SECURITY OF PREMISES	£3,420.00	
	The Tulips Care Home	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68	
	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,787.45	
	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,963.83	
	Dennis Eagle Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£529.24	
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,419.50	
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00	
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00	
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00	
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00	
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00	
21-Mar-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.23	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,248.21	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23	

Lewisham Coun	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£612.91	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,833.13	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63	
04 Man 47 Dadada		FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00	
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.29	
21-Mar-17 Redacte	. d	FOSTEDING DI ACEMENT (IN HOUSE)		£693.92	
21-Mar-17 Redacte	eu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1093.92	
21-Mar-17 Redacte	vd	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
Z I-Mai-17 Neuacie	eu .	1 OSTENING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00	
21-Mar-17 Redacte	ad.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,306.44	
Z1 Wai 17 Redacte	-u	TOOTERMOTEROEMENT (INTICOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.44	
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46	
21 Mai 17 Rodado		r der zi inte i zi teziniziti (inti i edez)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001110	
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
	· ·	((FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£801.21	
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
		· · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£494.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
21-Mar-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
04 Man 47 D		ECOTEDINO DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00	
21-Mar-17 Redacte	a	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
04 May 47 Dada 4		ECCTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.45	
21-Mar-17 Redacte	eu .	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15	
21 Mar 17 Dadasta	.d	EOSTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	CE04.07	
21-Mar-17 Redacte	łu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£524.07	

Payment date Supplier Service	£ Spend (excluding VAT)
	(Sixing Titl)
01-Mar-17 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION AL	LOWANCE - PRIVATE CONTRACTORS PAYMENT £270.00
	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	RS PAYMENT £848.11
	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	,
	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	RS PAYMENT £329.20 AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
\	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
,	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
\	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	RS PAYMENT £329.20
FOSTERING /	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	RS PAYMENT £495.06
FOSTERING /	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	AGENCY PLACEMENTS - PRIVATE RS PAYMENT £981.21
\ /	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	
\ /	AGENCY PLACEMENTS - PRIVATE
21-Mar-17 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTO	

Lewisham	Council expe	nditure over £250 March 2017		
Payment date	Su	upplier Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLAC	EMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYM	1ENT £270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN	I-HOUSE) CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN	,	£353.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN	,	£707.76
04 May 47	Dedeated	EQOTEDINO DI AGENTELIT (IN	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN	,	£329.20
21-Mar-17	Dadaatad	FOSTEDING DI ACEMENT (IN	FOSTERING AGENCY PLACEMENTS - PRIVATE	C740.40
21-IVIa1-17	Redacted	FOSTERING PLACEMENT (IN	I-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£749.19
21-Mar-17	Pedacted	FOSTERING PLACEMENT (IN		£831.18
21-iviai-17	Redacted	POSTERING PLACEMENT (III	FOSTERING AGENCY PLACEMENTS - PRIVATE	2031.10
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN		£897.29
ZI Wai II	redacted	TOOTERING FEAGEWENT (II	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.20
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN		£1,061.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	21,001100
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN		£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN	I-HOUSE) CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN	I-HOUSE) CONTRACTORS PAYMENT	£1,206.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN	,	£1,096.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN		£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN		£495.06
04 May 47	Dedeated	EQOTEDINO DI AGENTELIT (IN	FOSTERING AGENCY PLACEMENTS - PRIVATE	0075.00
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN	,	£675.63
04 Mor 47	Dadaatad	FORTEDING DI ACEMENT (IN	FOSTERING AGENCY PLACEMENTS - PRIVATE	C747.0F
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN	I-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£717.85
21-Mar-17	Padaetad	FOSTERING PLACEMENT (IN		£749.19
∠1-1VId1-11	iveracied	FOSTERING FLACEMENT (III	FOSTERING AGENCY PLACEMENTS - PRIVATE	1149.19
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN		£402.23
Z I-IVIAI- I /	TOUGOIGU	TOOTENING FEACEWENT (III	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.23
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN		£548.83
ZI IVIGI 17		TOOTETAINOT EAGEWEINT (II	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.00
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN		£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	~ 102.20
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN		£591.46

Lewisham	Council expe	enditure over £250 March 2	017		
Payment date	S	upplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION	& KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
				FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
				FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£489.15
				FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£583.85
				FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
	5		DI AGENENE (INTUINE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
04 May 47	Dededod	FOOTEDING	DI ACEMENT (INLLICUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.454.40
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,151.42
24 Mar 17	Dadastad	FOSTERING	DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C40E 06
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
21-Mar-17	Padactad	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
21-IVIAI-17	Neuacieu	FOSTERING	FLACEINENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2149.19
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,015.14
21-IVIAI-17	Neuacieu	TOSTERING	FLACEMENT (IN-11003L)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,013.14
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
21 10101 17	reducted	T GOT ET KING	TEMENT (INTIOCCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£802.64
				FOSTERING AGENCY PLACEMENTS - PRIVATE	2002.01
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			()	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
			, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
				FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£855.86
				FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.89
				FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
				FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
	5			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
	5		DI AGENENIE (INC. 1101105)	FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
04.14.4-	De de de d	E007E01110	DI A OFMENIT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 0-
21-Mar-17	Redacted	FOSTERING	PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67

Lewisham	Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£748.16		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15		
04.44 47		ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.40.00		
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96		
24 Mar 17	Redected	FOSTERING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C400.4E		
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15		
21-Mar-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
21-IVIAI-17	Redacted	FSW - RIVERVIEW TEAM (AREA 4) -	CONTRACTORS FATIVIENT	1402.23		
21-Mar-17	Redacted	SECTION 17	RENTS PAYABLE	£250.00		
21 11101 17	Compass Fostering London and	CLOTICITY	FOSTERING AGENCY PLACEMENTS - PRIVATE	2200.00		
21-Mar-17		FSW FOSTERING	CONTRACTORS PAYMENT	£3,146.50		
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,110.00		
21-Mar-17	, ,	FSW FOSTERING	CONTRACTORS PAYMENT	£3,146.50		
		GROUPED SCHOOLS PFI UNITARY		,		
21-Mar-17	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£66,951.80		
		GROUPED SCHOOLS PFI UNITARY				
21-Mar-17	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£364.58		
1		HR LEARNING & DEVELOPMENT ADULT				
21-Mar-17	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£625.00		
I		HR LEARNING & DEVELOPMENT ADULT				
21-Mar-17	Goldsmith College	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	-£1,650.00		
		HR LEARNING & DEVELOPMENT ADULT				
	Goldsmith College	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,140.00		
	Oracle Contractors - OCNR (EMEA)	INTEGRATED FINANCE/HR/PAYROLL	OONOU! TANOV EEEO	040 005 00		
21-Mar-17	Limited	SYSTEMS	CONSULTANCY FEES	£12,635.00		
21-Mar-17	Croham Services for Children Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,330.00		
<u> </u>	Cronam Services for Crimaren Eta	EAC ADDITIONAL SERVICES	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	213,330.00		
21-Mar-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00		
21 11101 17	reduced	ENG NOBITION REGENTION	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00		
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82		
			FOSTERING AGENCY PLACEMENTS - PRIVATE	~ 1,00=10=		
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,102.63		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,102.63		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,388.05		

Lewisham	Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,355.69		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,550.76		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82		
04 May 47	D. the Delta-	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.440.04		
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,118.04		
24 Mar 17	Dy the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C4 640 00		
21-War-17	By the Bridge	LAC POSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,619.00		
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,190.85		
21-iviai-17	by the bridge	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,190.00		
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,996.00		
ZI Wai II	by the bridge	EACT COTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	٤٠,550.00		
21-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,161.00		
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,101100		
21-Mar-17	, ,	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,095.66		
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	,		
21-Mar-17		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,095.66		
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	Eastern	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,146.50		
21-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£380.00		
21-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
21-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00		
21-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£584.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00		
	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00		

Lewisham	_ewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£584.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£584.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00		
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00		
21-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS LEAVING CARE ASYLUM SEEKERS OVER	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£250.00		
21-Mar-17	Redacted	18S	CONTRACTORS PAYMENT	£495.06		
21-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
21-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00		
21-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
21-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
21-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00		
21-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
21-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
21-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
21-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
21-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		

Lewisham	Council expenditure over	£250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£3,362.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
		1 5 AV (IN IO O A D 5 1 A O 5 O O T 5 D IN IO	FOSTERING AGENCY PLACEMENTS - PRIVATE	004000
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£310.00
04 May 47 F	De Jeste J	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
24 Mar 17 F	Dadaatad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C200 00
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
21-Mar-17 F	Padaetad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
21-Wai-17	Vedacied	ELAVING CARE LACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
21 1/101 17	· Cdacica	ELAVINO GARE LAOT GOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2500.00
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
21 11101 11	todactod		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
	De de ete d	LEAVING CARE LAG SOCTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00
21-Mar-17 F	kedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
24 Mar 47	2 adapted	LEAVING CARE LAG FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0200.00
21-Mar-17 F	redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
21-Mar-17 F	Padaetad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	6200 00
∠1-IVId1-11/ F	\cuacicu	LEAVING CARE LAC FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
21-Mar-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
21-1VId1-17 F	าธนองเธน	LEAVING CARE LAC FOOTERING	OUNTRACTORS FATIVIENT	2300.00

	Council expenditure over £		Dec windian	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£270.00
21-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
21-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
21-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
21-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
21-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Mar-17	Croham Services for Children Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-17	Fostering Outcomes	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£672.42
21-Mar-17	Fostering Outcomes	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,474.17
21-Mar-17	Fostering Outcomes	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,474.17
21-Mar-17	Fostering Outcomes	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,137.96
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham	Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00		
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00		
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00		
21-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£680.00		
21-Mar-17	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,697.04		
21-Mar-17	Read - the Reading Agency	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£6,191.51		
21 11101 11	rtead the rteading rigerity	LIBS: LIBRARIES OPERATIONAL	Booke, Fobliom Heroman Resource	20,101101		
21-Mar-17	WF Howes Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,243.64		
	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£455.22		
	0.000.2000.200	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.22		
21-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£897.29		
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£990.12		
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£402.23		
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06		
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE			
21-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06		
21-Mar-17	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,892.00		
21-Mar-17	Linteum (Lewisham) Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£192,685.79		
21-Mar-17	Press & Starkey	LS: FUSION CONTRACT	CONSULTANCY FEES	£4,000.00		
21-Mar-17	Goldsmith College	MAYORAL FUND	PROFESSIONAL SERVICES - GENERAL	£22,000.00		
21-Mar-17	Roseshade Ltd	MEMBERS' ALLOWANCES	FACILITIES MANAGEMENT	£2,012.50		
21-Mar-17	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00		
21-Mar-17	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,584.00		
21-Mar-17	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50		
		MENTAL HEALTH SIRS AND COMMUNITY				
21-Mar-17	South London & Maudsley (nhs) Trust	TEAM	PAYMENT TO HEALTH AUTHORITIES	£34,608.63		
	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,013.44		
	Dinardo Supports Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04		
	Dinardo Supports Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00		
	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.04		
21-Mar-17	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44		
21-Mar-17	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44		

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
21-Mar-17	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,027.24	
	Anahita Rehabilitation Centre Ltd Liability	,			
21-Mar-17	Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	
21-Mar-17	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,428.66	
	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,714.35	
21-Mar-17	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,065.53	
21-Mar-17	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,542.01	
21-Mar-17	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13	
21-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	
21-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,142.86	
21-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57	
21-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13	
21-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84	
21-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63	
21-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00	
21-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14	
21-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43	
21-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43	
21-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,718.29	
21-Mar-17	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,927.33	
21-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29	
	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88	
	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,648.56	
	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,910.40	
	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,081.34	
	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,081.34	
	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,879.92	
21-Mar-17	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,081.34	
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67	
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08	
	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67	
21-Mar-17	Waterfield Supported Homes Ltd Welcome House Residential Care	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£48,798.43	
21-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,498.57	
	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£651.43	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.57	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,262.86	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.71	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
21-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
21-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
21-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
21-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	
21-Mar-17	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,976.00	
21-Mar-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,476.00	
21-Mar-17	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,080.00	
21-Mar-17	Lorna's Rental	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,180.00	
04 May 47	T	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	05 000 00	
	Temporary Lets Ltd	(NRTPF) OLDER ADULTS HOME CARE	RENTS PAYABLE	£5,880.00	
	Burgess Autistic Trust		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.00	
	Burgess Autistic Trust	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.60 £327.60	
	Burgess Autistic Trust Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.61	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.88	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,090.28	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.00	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.69	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.17	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.36	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,092.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80	
	J			, , , , , , , , , , , , , , , , , , , ,	
21-Mar-17	Immaculate Healthcare Services Limited	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,195.72	
21-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.82	
21-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.33	
21-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.79	
21-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.65	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
21-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.16	
21-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.90	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.20	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.92	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,755.20	
21-Mar-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,440.00	
21-Mar-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£60,891.52	
21-Mar-17	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00	
21-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00	
21-Mar-17	Kentwood House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14	
21-Mar-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00	
21-Mar-17	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£53,834.82	
21-Mar-17	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,416.72	
21-Mar-17	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£46,261.72	
21-Mar-17	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£30,841.31	
04 Man 47	Sanatuani Cara Ltd	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00,000,00	
21-Mar-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,200.00	
21-Mar-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,200.00	
21-Wai-17	Cancidary Care Liu	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,200.00	
21-Mar-17	Swallows	OLDER ADULTS RESIDENTIAL	PAYMENT	£28,446.43	
21 IVIGI 17		OLD LIVING CITY OF THE STATE OF	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	220,440.40	
21-Mar-17	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£26,208.00	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£501.84	
	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£699.00	
	Catch22 Charity Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£432.00	
21-Mar-17	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£480.00	
	North West Kent College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,080.00	
	North West Kent College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,080.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Ormiston Forge Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00	
	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,833.00	
	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£613.86	
	Street Vibes Uk Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,400.00	
21-Mar-17	William De Ferrers School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,632.00	
21-Mar-17	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£65,766.74	
21-Mar-17	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£57,120.41	
21-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59	
21-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46	
21-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32	
21-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70	
21-Mar-17	David J. Webb Surveys Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.00	
21-Mar-17	David J. Webb Surveys Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,800.00	
21-Mar-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,218.24	
21-Mar-17	London Borough of Hammersmith & Fulham	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,788.12	
21-Mar-17	Transport for London	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,076.46	
	National Deaf Children Society	SENSORY SUPPORT SERVICE	STAFF DEVELOPMENT AND TRAINING	£280.00	
21-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£565.00	
21-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20	
21-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26	
21-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£279.43	
21-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25	
21-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25	
21-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96	
21-Mar-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96	
21-Mar-17	The Royal Borough of Greenwich	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£4,875.00	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		STRUCTURAL MAINTENANCE PRINCIPAL			
	FM Conway Ltd	ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£33,526.57	
	Serious Comedy	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,198.40	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.12	
21-Mar-17	Metro Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,952.50	
21-Mar-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00	
21-Mar-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00	
21-Mar-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00	
21-Mar-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00	
21-Mar-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,411.56	
21-Mar-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04	
21-Mar-17	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,781.05	
21-Mar-17	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	
21-Mar-17	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00	
	Slater & Gordon LLP	YOUTH OFFENDING SERVICE	LEGAL FEES	£250.00	
22-Mar-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
00.14 47	0	A DODTION TEAM FOOTED A OFNOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 005 04	
	Capstone Foster Care (South East) Ltd Adams Builders Adaptations Ltd	ADOPTION TEAM FOSTER AGENCY AWD EQUIP & ADAPT (PRE JUNE 02)	CONTRACTORS PAYMENT BUILDING ALTERATIONS AND MATERIALS	£3,225.24 £2,210.00	
22-Wai-17	Adams builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BOILDING ALTERATIONS AND MATERIALS	£2,210.00	
22-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,133.00	
22-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,133.00	
22-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£726.00	
	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,073.00	
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,788.00	
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,380.00	
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,380.00	
	Access Mobility Transport Ltd Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,444.00 £2,940.00	
	Access Mobility Transport Ltd Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00 £2,940.00	

Lewisham	Council expenditure over £25	50 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
22-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£810.00
22-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
22-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
22-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
22-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
22-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
22-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
22-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£585.00
22-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.00
22-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,160.00
22-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,468.00
22-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
22-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.00
22-Mar-17	PG Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,716.00
22-Mar-17	<u> </u>	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£740.37
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,169.60
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
ZZ War II	Wodelar Bern GVG Lia	TWEBTIONE OF THE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	217 1.10
22-Mar-17	Cambian Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£15,712.35
ZZ IVIGI 17	Cambian Care Cervices Eta	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	210,712.00
22 Mar 17	Cambian Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£14,191.80
<u> </u>	Cambian Care Services Liu	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	214,191.00
00.14== 47	The Tuline Constitutes	AVAU D DECIDENTIAL		00 504 00
22-Mar-17	The Tulips Care Home	AWLD RESIDENTIAL	PAYMENT	£2,524.28
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
22-Mar-17	The Tulips Care Home	AWLD RESIDENTIAL	PAYMENT	£2,280.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,060.00
22-Mar-17	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£868.00	
	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£88,555.06	
	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,925.33	
	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£20,016.56	
	House of Lords Catering & Retail				
22-Mar-17	Services	BUSINESS & COMMITTEE	EVENTS	£370.51	
22-Mar-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,608.04	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,820.27	
		CSU-MAIN GRANTS-THEME 2-			
22-Mar-17	Voluntary Services Lewisham	COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£19,564.75	
		CSU-MAIN GRANTS-THEME 4-WIDENING			
22-Mar-17	The Albany	ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£66,822.50	
22-Mar-17	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£4,318.55	
	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,646.52	
22-Mar-17	Maclay Murray & Spens	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,100.98	
22-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69	
22-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£562.68	
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56	
22-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56	
22-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56	
22-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£313.45	
22-Mar-17	The Avenues Trust	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£328.64	
22-Mar-17	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20	
22-Mar-17	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59	
22-Mar-17	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59	
22-Mar-17	Moments Fostering Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,884.42	
22-Mar-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77	
22-Mar-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77	
22-Mar-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77	
	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£270.00	
	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£21,310.74	
	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£21,628.64	
	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£11,444.42	
22-Mar-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00	
22-Mar-17	Campbell Associates	EH: ENVIRONMENTAL PROTECTION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,040.00	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£5,940.00	
22-Mar-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£918.95	
22-Mar-17	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00	
	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02	
	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13	
	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13	
	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.49	
22-Mar-17	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35	
	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35	
22-Mar-17	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71	
22-Mar-17	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71	
22-Mar-17	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,406.00	
22-Mar-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£27,688.58	
22-Mar-17		HOUSING OPTIONS G FUND	LEGAL FEES	£500.00	
22-Mar-17	Redacted	HR STAFF: SCHOOLS TEAM	LEGAL FEES	£15,000.00	
22-Mar-17	Peterborough City Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£29,171.00	
22 Mar 17	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98	
22-IVIAI-17	Anchor Poster Care Services	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,044.90	
22-Mar-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,273.60	
	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,658.68	
	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,947.29	
	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00	
	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£12,172.41	

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£11,775.87	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME) FOSTERING AGENCY PLACEMENTS - PRIVATE	-£11,285.70	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,379.00	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,225.24	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,225.24	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,225.24	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,225.24	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,225.24	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,225.24	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,225.67	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,225.67	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,299.02	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,379.00	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,379.00	
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	-£3,379.00	
22-Mar-17	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,314.33	
22-Mar-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,621.76	
22-Mar-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,621.76	
22-Mar-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,173.59	
22-Mar-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,524.70	
22-Mar-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,748.33	

	n Council expenditure over £2 Supplier		Description	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.0
22-Mar-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.1
22-Mar-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.0
22-Mar-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.0
22-Mar-17	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.6
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.7
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,025.7
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.8
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.9
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.3
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.3
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.0
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.8
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.0
22-Mar-17	Aspire House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,628.5
22-Mar-17	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,240.0
22-Mar-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.4
22-Mar-17	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.0
22-Mar-17	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,450.0
22-Mar-17	Ebonycare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,369.0
22-Mar-17	Eric Patrick Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.0
22-Mar-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.1

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
22-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00	
	Advanced Child Care Assessments				
22-Mar-17		LEGAL FEES	LEGAL FEES	£670.70	
22-Mar-17	Bisbey Ltd	LEGAL FEES	LEGAL FEES	£1,108.80	
22-Mar-17		LEGAL FEES	LEGAL FEES	£540.00	
22-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£432.00	
22-Mar-17	Phoenix Community Housing	LEWISHAM MUSIC SERVICE	EVENTS	£350.00	
		LIBS: LIBRARIES OPERATIONAL			
	Ulverscroft Large Print Books	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,892.52	
22-Mar-17	Modern Mindset Ltd	MEMBERS' ALLOWANCES	ICT SOFTWARE	£7,010.00	
22-Mar-17	XMA Limited	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	ICT HARDWARE	£664.00	
22-Mar-17	Bright Beginnings	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,373.00	
22-iviai-17	Bright Beginnings	N'HOOD WARD FUNDING FROM MAYOR'S	GRANTS AND CONTRIBUTIONS	£2,373.00	
22-Mar-17	Max Media Arts CIC	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00	
		N'HOOD WARD FUNDING FROM MAYOR'S			
	The Blackheath Society	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,456.32	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,456.32	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.9	
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.88	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.04	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.60	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,737.24	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,147.76	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.70	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,310.80	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.04	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.4	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£828.24	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.44	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.92	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.64	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.32	
22-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.50	
22-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60	
22-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,592.90	
22-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20	
22-Mar-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,534.73	
22-Mar-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,534.73	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66	
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36	
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.81	
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.33	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.16	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.67	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80	
	Metro Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,792.00	
	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.00	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.50	
	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.28	
	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.24	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.12	
	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£897.80	
		PSHU NO RECOURSE CASES SETTLED		2001.00	
22-Mar-17	FN Build Limited	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00	
22 1/101 17	T T Dana Emilioa	PSHU NO RECOURSE CASES SETTLED	THE LEGICIA LEGICATION CONTRACTOR	20,000.00	
22-Mar-17	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00	
	London Borough of Tower Hamlets	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£9,165.66	
22 1/101 17	Zeriaen Zereagn er rewer riannete	1 31 12 1 12 11 12 11 12 13 1 12 1	TATIMETER TO STITLE (2007/LEARING THIS TATILE)	20,100.00	
22-Mar-17	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,000.00	
	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,501.04	
22-Mar-17		SOCIAL CARE	LEGAL FEES	£525.00	
22-Mar-17	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£51,485.68	
		STREET MARKETS MANAGEMENT &			
	Capital Media Newspapers Ltd	ADMIN.	LEGAL FEES	£667.00	
22-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£596.97	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
22-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,543.14	
22-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.08	
22-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.47	
22-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.55	
22-Mar-17	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,747.92	
22-Mar-17	Metro Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,634.80	
22-Mar-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18	
23-Mar-17	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00	
	Builders Tec Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,162.00 £750.00	
23-IVIAI-17	Builders Tec Ltd	AVVD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND WATERIALS	£750.00	
23-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,243.00	
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,243.00 £758.00	
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,312.80	
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,431.60	
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20	
	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,425.20	
23-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,222.76	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,039.83	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,771.30	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£3,683.99	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,451.01	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,004.37	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£581.93	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£708.44	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£708.44	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£708.44	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£708.44	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£708.44	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	2210100
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£708.44
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£708.44
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£708.44
00 May 47	There are One Or any and	AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	040 040 00
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£19,016.08
22 Mar 17	Three Co Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C40 046 00
23-IVIAI-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	-£19,016.08
22 Mar 17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£12,337.20
23-IVIAI-17	Three Cs Support	AWED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	-£12,337.20
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£12,337.20
20 Iviai 17	Тисс оз опрои	AWED COLL OKTED HADEL ENDERLIED EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	212,007.20
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		-£12,337.20
20 Mai 17	Times de dappeix	ANTED COLL CITIES INSEL ENSELL ELVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	212,001120
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		-£12,337.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£12,337.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£12,337.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£12,337.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£12,337.20
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£12,337.20
00 May 47	There are One Or any and	AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	045 500 00
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		-£15,532.96
22 Mar 17	Three Co Support	AWLD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4E E22 0C
23-IVIAI-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	-£15,532.96
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		-£15,532.96
25-1VIAI-17	тпее оз эцрроп	AWLD SOFF OICHED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	-210,002.90
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		-£15,532.96
20 IVIGI 17	тиос оо очрроп	THE SOLI SITTED HADEL ENDERY EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,002.90
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		-£15,532.96
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.3,002.00
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£15,532.96
	1,		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,== 00
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		-£15,532.96

Lewisham	Council expenditure over	£250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,041.24
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,041.24
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£11,697.28
22 Mar 17	Throa Ca Support	AWI D SUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C11 CO7 20
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£11,697.28
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£11,697.28
25 Mai 17	тисс оз сирроп	AWED OUT ORTED INDET ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	211,037.20
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£11,697.28
	······································		SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.1,001.20
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£11,697.28
	•		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£11,697.28
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£11,697.28
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£11,697.28
00 May 47	There are On Organization	AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	044 007 00
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£11,697.28
22 Mar 17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£14,417.72
23-Wai-17	Three Cs Support	AVVED SUFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	214,417.72
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£14,417.72
20 1/101 17	Times de support	TAVES OUT ORTES INSELECTION EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	211,117.72
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£14,417.72
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£14,417.72
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£14,417.72
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£14,417.72
	TI 0.0	AVAIL D. OLIDDODTED IN IDEDENITY IN INVIOL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04444===
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£14,417.72
22 Mar 47	Thron Co Support	AWI D SUDDODTED INDEDENDENT LAVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,542.22
∠3-IVI8I-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	1,542.22
23_Mar_17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£2,997.25
25-iviai-17	тто оз опрроп	AWED SOLT ORTED INDEFERDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,331.20
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£13,928.40

Lewisham	Council expenditure over £25	50 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
0 : Wat 11	11000000	/ LD CT TTOTAL CALLET TO ENGLISH TO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2270.00
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£13,928.40
	Wordwave International Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,665.60
23-Mar-17	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£67,868.10
	S A Property Management Limited- T/A			
	Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£52,420.80
23-Mar-17	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£26,165.00
22 Mar 17	Lewisham Schools for the Future SPV 4	BUILD. SCH. FOR FUTURE PFI UNITARY	DDOFFCCIONAL CEDVICES CENEDAL	0670 044 00
23-Mar-17	Lewisham Schools for the Future SPV	CHARGES BUILD. SCH. FOR FUTURE PFI UNITARY	PROFESSIONAL SERVICES - GENERAL	£672,844.90
23-Mar-17		CHARGES	PROFESSIONAL SERVICES - GENERAL	£732,965.47
25-Wai-17	Lewisham Schools for the Future SPV2	BUILD. SCH. FOR FUTURE PFI UNITARY	THOI EGGIONAL GERVICES - GENERAL	2132,903.41
23-Mar-17		CHARGES	PROFESSIONAL SERVICES - GENERAL	£169,873.58
	Lewisham Schools for the Future SPV3	BUILD. SCH. FOR FUTURE PFI UNITARY		2.00,0.0.0
23-Mar-17	Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£360,849.29
23-Mar-17	Basis Ltd	BUSINESS SUPPORT SERVICES	CONSULTANCY FEES	£9,320.00
23-Mar-17	Basis Ltd	BUSINESS SUPPORT SERVICES	CONSULTANCY FEES	£10,200.00
23-Mar-17	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£28,697.37
23-Mar-17	Blue Graphics Ltd	CAPITAL PROGRAMME DELIVERY	BUILDING ALTERATIONS AND MATERIALS	£550.00
	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,680.00
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,376.89
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,123.96
	Bailey Partnership Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,500.00 £2,054.73
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,576.31
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,037.40
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,713.79
	- Lamby F districtions	CHILDREN'S PLACEMENTS &		20,1 1011 0
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£643.00
		CHILDREN'S PLACEMENTS &		
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£920.00
		CHILDREN'S PLACEMENTS &		
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£696.25
		CHILDREN'S PLACEMENTS &		
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£478.00
		CHILDREN'S PLACEMENTS &		
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£712.40
00.14== 47	Free December Con Joseph Ltd	CHILDREN'S PLACEMENTS &	CHENT TRANSPORT	2000 00
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£923.00
22 Mar 47	Event Dannenger Consises Ltd	CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	000000
∠3-IVIar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£688.00

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		CHILDREN'S PLACEMENTS &			
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£900.00	
		CHILDREN'S PLACEMENTS &			
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£509.60	
		CHILDREN'S PLACEMENTS &			
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£643.00	
00 Man 47	Freed December Comitment Ltd	CHILDREN'S PLACEMENTS &	OLIENT TRANSPORT	0000 00	
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£920.00	
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£712.00	
23-iviai-17	Excer r asseriger Services Liu	CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	27 12.00	
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£478.00	
20 10101 17	Excert descriger convices Eta	CHILDREN'S PLACEMENTS &	OLIZIVI TIVINOI ONI	2170.00	
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£890.50	
	<u> </u>	CHILDREN'S PLACEMENTS &			
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£923.00	
		CHILDREN'S PLACEMENTS &			
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£688.00	
		CHILDREN'S PLACEMENTS &			
23-Mar-17	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£900.00	
		CHILDREN'S PLACEMENTS &			
	Excel Passenger Services Ltd	PROCUREMENT	CLIENT TRANSPORT	£637.00	
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,686.19	
	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY PRINTING	£3,274.10	
	Sterling Press Ltd Glendale Managed Services Ltd	COMMUNICATIONS & MARKETING COMMUNITY PARKS & OPEN SPACES	OPEN SPACES WORKS	£12,204.00 £16,721.25	
	1st Ace Security Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,721.23 £1,175.00	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,030.81	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£258.77	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£539.48	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£821.69	
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£529.58	
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£291.45	
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£339.39	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£724.58	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,855.34	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,624.90	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£17,013.93	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£4,539.36	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£626.11	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,551.80	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£529.69	
∠3-IVIAT-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,245.06	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£522.10	
23-Mar-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,113.30	
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£884.44	
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£830.16	
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£360.00	
23-Mar-17	Bromley Mind	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,394.75	
23-Mar-17	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£20,803.75	
	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£91,421.53	
	Carpet Corner	CUSTOMER-CAPITAL CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£91,421.55	
23-Mar-17	Livability	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265,942.00	
23-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£784.00	
23-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£392.00	
23-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£536.00	
23-Mar-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£670.00	
	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£4,822.80	
23-Mar-17	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£4,428.75	
23-Mar-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00	
23-Mar-17	Stonegrove Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£11,198.75	
23-Mar-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,764.80	
00 May 47	Occasional De Nicesau & Day Och ed	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	0050.05	
	Cornerstone Day Nursery & Pre School Bond Dickinson LLP	OLDS FEASIBILTY WORKS	GRANTS AND CONTRIBUTIONS PROFESSIONAL SERVICES - GENERAL	£350.25 £1,500.00	
23-IVIAI-17	Communication & Technical Services	PEASIBILIT WORKS	PROFESSIONAL SERVICES - GENERAL	£1,500.00	
23-Mar-17		FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50	
	Communication & Technical Services	TETTITING: WASTE DIGITOSAL	OTREET SWEET ING	2437.30	
23-Mar-17		FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50	
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£4,764.34	
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,367.68	
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£4,614.73	
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£9,706.76	
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,680.33	
	1		FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
23-Mar-17	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£425.00	
	JGP Resourcing Ltd	FSW - ALBANY TEAM (AREA 1)	STAFF RECRUITMENT COSTS	£545.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
0.11161.11			FOSTERING AGENCY PLACEMENTS - PRIVATE	22:0:00	
23-Mar-17	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.68	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Mar-17	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,162.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Mar-17	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.68	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Next Step Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,804.01	
23-Mar-17	Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£194,642.75	
00 Man 47	Du Education (Laurich and Ltd.	GROUPED SCHOOLS PFI UNITARY	DDOFFCCIONAL CEDVICES OFNEDAL	044 040 04	
	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL PRINTING	£11,849.31	
	Sterling Press Ltd Sterling Press Ltd	HOMESEARCH TEAM HOMESEARCH TEAM	PRINTING	£1,214.00 £1,214.00	
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£1,214.00 £450.00	
23-IVIAI-17	Firesale Solutions (uk) Ltu	HR LEARNING & DEVELOPMENT ADULT	FIRE ASSESSIMENT	£450.00	
23-Mar-17	Forest Hill Quaker Meeting	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£395.00	
25-IVIAI-17	Torest till Quaker Weeting	SOCIAL DAILE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2393.00	
23-Mar-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.29	
20 11101 11	7 totion for ormaton	Exercise Fundamental	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,011120	
23-Mar-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
23-Mar-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Mar-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,816.07	
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Mar-17		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,006.75	
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Mar-17	Eastern	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,095.66	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Mar-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,035.71	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00 00= =4	
23-Mar-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,035.71	
00 Man 47	Eth alla art Co a siglicat I la reco a 1 tal	LAC FOOTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	CO 005 74	
23-Mar-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,035.71	
22 Mar 17	Foster Care Associates Ltd	I AC EOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CO EEC 04	
∠o-iviar-17	rusiei Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,556.01	
23-Mar-17	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70	
25°1VIQI-17	1 ostering Outcomes	LAG I GOT LINING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,524.70	
23-Mar-17	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,507.34	
20 10101 17	- Cotoning Outcomes	EXOT GOTERMO MOEITOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,007.04	
23-Mar-17	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.29	
22 Mar 17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
23-Wai-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,223.24	
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.68	
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,048.35	
22 Mar 17	Creater Landon Footoring	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 222 66	
23-IVIAI-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,232.68	
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.68	
20 11101 11	Oreater Zemach Festering	Exter equality (equiver	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,202.00	
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.68	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.68	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£6,996.70	
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.02	
23-10141-17	Greater Condon'r Ostering	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,514.02	
23-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,913.25	
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
23-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,617.51	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,617.51	
22 Mar 17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,511.80	
23-IVIAI-17	Treatil Family Services Ltd	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,511.00	
23-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,913.25	
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
23-Mar-17	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,657.01	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
23-Mar-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.66	
02 Mar 47	Own Life Feetering Ltd	LAC FOSTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.040.00	
∠3-IVIAT-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£6,642.99	
23-Mar-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.66	
20 19101 17	o Liio i ootoinig Ltd	2.01001210101	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,100.00	
23-Mar-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71	

Lewisham	Council expenditure over £25	0 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71
	Calderdale Metropolitan Borough	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£3,552.00
	Advanced Childcare/a Independent Childcare Group of Schools	I AC DESIDENTIAL CHILDDENIS HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	CO 740 04
	Advanced Childcare/a Independent	LAC RESIDENTIAL CHILDREN'S HOMES	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	-£8,742.84
	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.34
	Advanced Childcare/a Independent			, , ,
23-Mar-17	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01
	Keys Education & Care(Part of the Keys			
23-Mar-17	Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
23-Mar-17	Kingdom Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,411.43
23-Mar-17	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,232.43
23-Mar-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
23-Mar-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
23-Mar-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,850.00
23-Mar-17	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,160.42
23-Mar-17	Madison	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£678.38
23-Mar-17	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
23-Mar-17	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
23-Mar-17	-	LEGAL FEES	LEGAL FEES	£670.80
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£252.00
	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£28,043.26
	UK Power Networks (Operations) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£600.00
23-Mar-17	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£288.32
23-Mar-17	Tunstall Healthcare (UK) Ltd	LEWISHAM LINKLINE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£17,680.00
23-Mar-17	Bates Wells & Braithwaite London LLP	LEWISHAM MUSIC SERVICE	LEGAL FEES	£14,482.00
00.14 4=	O'r and ()) ()	LIBS: LIBRARIES OPERATIONAL	DOOTAGE AND GOLIDIED OFFINISES	00 007 7
	Citysprint (uk) Ltd Tunstall Healthcare (UK) Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£3,007.50
	E.ON Energy Services	LINKLINE RECHARGES TO HRA LS: FUSION CONTRACT	FACILITIES MANAGEMENT ELECTRICITY	£1,930.00 £80,423.86
	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,892.00

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Arrows Removals of London Ltd	LT: THEATRE MANAGEMENT	REMOVAL SERVICES	£404.00	
23-Mar-17	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£559.49	
23-Mar-17	Action On Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,010.96	
23-Mar-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,478.20	
23-Mar-17	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,324.19	
23-Mar-17	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£1,529.38	
	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS		£875.59	
23-Mar-17	Glendale Managed Services Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£3,882.24	
23-Mar-17	TYM Leaflets	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMBLIES	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
23-Mar-17	Roche Diagnostics Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	PAYMENT TO HEALTH AUTHORITIES	£2,973.60	
23-Mar-17	Redected	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	C4 F00 00	
23-Mar-17		OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£4,500.00 £2,715.60	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£685.45	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.68	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.68	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,580.86	
23-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18	
23-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10	
23-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.50	
23-Mar-17	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,315.64	
23-Mar-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,640.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,352.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00	

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£578.45	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,726.68	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,841.12	
23-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,160.00	
23-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,160.00	
23-Mar-17	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.00	
23-Mar-17	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,304.00	
23-Mar-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00	
23-Mar-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00	
23-Mar-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,300.00	
23-Mar-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00	
23-Mar-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00	
23-Mar-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00	
23-Mar-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00	
23-Mar-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,284.32	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		ORACLE RELEASE 12 IMPLEMENTATION			
23-Mar-17	Capgemini UK Plc	COSTS	ICT MAINTENANCE AND SUPPORT	£26,171.52	
	Allies and Morrison Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£20,000.00	
23-Mar-17		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£280.00	
23-Mar-17	•	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£440.00	
	Taaksvale Housing Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,172.00	
23-Mar-17	Taaksvale Housing Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£980.00	
		PSHU NO RECOURSE CASES B & B			
23-Mar-17	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£3,780.00	
		PSHU NO RECOURSE CASES B & B			
23-Mar-17	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£350.00	
23-Mar-17	Mix Telematics UK Ltd	RECYCLING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.50	
23-Mar-17	Mix Telematics UK Ltd	RECYCLING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.50	
23-Mar-17	Mix Telematics UK Ltd	RECYCLING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.50	
23-Mar-17	Mix Telematics UK Ltd	RECYCLING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.50	
23-Mar-17	Cadence Partnership LLP	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,456.25	
23-Mar-17	Keanes Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,576.45	
23-Mar-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,768.75	
23-Mar-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£25,000.00	
	CMC City Developments Ltd	SEND: REFORM GRANT	CONSULTANCY FEES	£3,724.00	
23-Mar-17		SOCIAL CARE	LEGAL FEES	£500.00	
23-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.57	
23-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£426.57	
23-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£874.13	
23-Mar-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£806.56	
	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	ADULT PAID MEALS INCOME	£1,565.97	
23-Mar-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,265.76	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,548.54	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,762.40	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,042.44	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
23-Mar-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04	
23-Mar-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,560.00	
23-Mar-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00	
23-Mar-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00	
23-Mar-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,972.89	
23-Mar-17	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68	
23-Mar-17	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00	
23-Mar-17	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,076.00	
23-Mar-17	Disabilities Trust	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,218.80	
23-Mar-17	Jennifer's Lodge	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,100.00	
23-Mar-17	SeeAbility	YA RESIDENTIAL	PAYMENT	£7,342.98	
	Kiln Clinic Ltd Pre-school Learning Alliance Lewisham	ALL: ART & LEISURE ALL: FAMILY LITERACY, LANGUAGE &	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,662.50	
	Branch/sub Committee	NUMERACY	PROFESSIONAL SERVICES - GENERAL	£2,221.72	
24-Mar-17	Churchill Contract Services	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£549.06	
24-Mar-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,748.57	
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£840.48	
	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,104.46	
	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,771.73	
	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,116.40	
	Autism Sussex Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,620.40	
24-Mar-17	Plus	AWLD RESIDENTIAL	PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£17,209.44	
	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,595.12	
24-Mar-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£507,995.51	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£42,279.97	
	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£7,758.00	
	Faculty of Party Wall Surveyors	BUILDING CONTROL	STAFF DEVELOPMENT AND TRAINING	£495.00	
		CEDAR COURT: HSG 21 DAY CENTRE			
	TTT Catering Ltd	PROV.	CATERING SERVICES	£937.50	
	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,992.73	
	Lewisham Homes Ltd	COMMUNAL HEATING	SOLID FUEL	£24,850.99	
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,370.00	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,781.03	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,937.38	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,901.50	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,148.29	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£437.51	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,432.79	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£752.08	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,922.22	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£4,590.81	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£687.57	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,144.21	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£329.84	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£298.95	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,544.48	
	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£19,822.34	
	Future Generation Services Ltd	CUSTOMER SERV ACCESS POINT	ICT SOFTWARE	£4,387.00	
	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£50,166.67	
	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£3,190.00	
	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£3,623.00	
24-Mar-17	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£52,866.67	
24-Mar-17	Livability	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,131.39	
		CWCN: SEN INDEPENDENT SCHOOL			
24-Mar-17	Treasure House (London) CIC	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00	
24-Mar-17	St Thomas More Catholic School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,408.69	
24-Mar-17	Thomas Tallis School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£84,093.55	
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£2,100.00	
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£1,375.50	
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£917.60	
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£792.00	
24-Mar-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£654.00	
24-Mar-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,654.00	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
24-Mar-17	British Red Cross	EMERGENCY PLANNING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	
24-Mar-17	Churchill Contract Services	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£599.48	
24-Mar-17	Goldsmiths Community Preschool	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£820.00	
		EYSFSP: PAYMENTS TO VOLUNTARY		2020:00	
24-Mar-17	Goldsmiths Community Preschool	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£820.00	
04.1447	C D N	EYSFSP: PAYMENTS TO VOLUNTARY	DAVAMENTO TO VOLUNTA DV OFOTOD	0440.00	
	Sunny Daycare Nursery Allan White Motors	ORGS. FLEET & VEHICLE MAINT:FLEET	PAYMENTS TO VOLUNTARY SECTOR VEHICLE HIRE	£440.00 £2,423.38	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,524.74	
	Solutions Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£484.17	
		FSW - ALBANY TEAM (AREA 1) - SECTION			
24-Mar-17	Network Ventures Ltd	17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£614.00	
		FSW - ALBANY TEAM (AREA 1) - SECTION			
24-Mar-17	Network Ventures Ltd	17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£527.00	
24-Mar-17	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£527.00	
24-IVIAI-17	Network ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION	SECTION IT - FRIVATE CONTRACTORS FATMENT	2327.00	
24-Mar-17	Network Ventures Ltd	17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£307.00	
		FSW - ALBANY TEAM (AREA 1) - SECTION			
24-Mar-17	Network Ventures Ltd	17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£307.00	
04.14 47		FSW - ALBANY TEAM (AREA 1) - SECTION	OF OTION 47 PRIVATE CONTRACTORS BANKATAT	2027.00	
	Network Ventures Ltd London Borough of Lambeth	17 HSG BENEFIT ADMIN	SECTION 17 - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£307.00 £46,933.00	
	Action for Children	LAC ADDITIONAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,521.75	
24 10101 17	7 COLOTT FOR CHINGTON	ENG NOBITIONAL GENVICES	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,021.70	
24-Mar-17	Alliance Foster Care	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£945.00	
24-Mar-17	Eric Patrick Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£579.00	
24-Mar-17	Nelbro Care	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£579.00	
24-Mar-17	Nelbro Care	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.50	
24-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00	
24-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00	
24-Mar-17	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00	
	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£834.32	

Lewisham	Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
24-Mar-17	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,007.17		
24-Mar-17	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,151.34		
24-Mar-17	Support Rays Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,980.00		
24-Mar-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34		
24-Mar-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,602.63		
24-Mar-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67		
24-Mar-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34		
24-Mar-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.67		
	Young Futures Glazer Delmar Solicitors	LEAVING CARE OVER 18'S LEWISHAM HOMES R & M CLIENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FACILITIES MANAGEMENT	-£903.34 £13,000.00		
	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£8,987.04		
24-Mar-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£10,246.61		
	Young Futures	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.66		
	Newman Displays Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£770.00		
	Star Beers Limited Eden Estates (South East) Ltd	LT: THEATRE MANAGEMENT NO RECOURSE TO PUBLIC FUNDS (NRTPF)	CATERING AND VENDING SUPPLIES RENTS PAYABLE	£779.72 £3,000.00		
24-Mar-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,600.00		
		NO RECOURSE TO PUBLIC FUNDS	DELITO DAVADI E			
	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£6,888.00		
	Care Outlook Ltd Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.52 £597.76		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£909.08		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,916.64		
24-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,956.16		
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42		
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71		
24-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.92		

Lewisham	Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
24-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£334,841.48		
	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£48,507.43		
24-Mar-17	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£8,866.96		
24-Mar-17	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,250.00		
	Real Staffing Group Ltd	PUBLIC HEALTH STAFF	AGENCY STAFF	£1,300.80		
24-Mar-17	Educational Excellence Tutorial College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,100.00		
	Educational Excellence Tutorial College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,312.50		
	Tmp Worldwide Ltd Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42 £289.42		
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42		
24-Mar-17	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£3,670.50		
24-Mar-17	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£14,218.00		
24-Mar-17	Digital First Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,250.00		
24-Mar-17	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£272,260.92		
24-Mar-17	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£10,249.74		
24-Mar-17	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£12,999.67		
24-Mar-17	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£11,927.25		
24-Mar-17	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£11,750.26		
24-Mar-17	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£18,773.23		
24-Mar-17	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,087.91		
24-Mar-17	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£14,763.37		
24-Mar-17	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£13,915.12		
24-Mar-17	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,421.71		
24-Mar-17	Stonegrove Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,674.68		

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	GCI Network Solutions Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£341.79	
24-Mar-17	GCI Network Solutions Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£341.79	
24-Mar-17	GCI Network Solutions Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£341.79	
24-Mar-17	GCI Network Solutions Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£341.79	
24-Mar-17	GCI Network Solutions Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£341.79	
24-Mar-17	GCI Network Solutions Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£341.79	
24-Mar-17	Churchill Contract Services	SYDENHAM COMMUNITY HUB	CLEANING SERVICES	£772.99	
24-Mar-17	RSGB Ltd t/a Road Safety GB	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	
24-Mar-17	Partnering Regeneration Development Ltd	TRANSFORMING CONSTRUCTION SKILLS PROJECT	CONSULTANCY FEES	£3,000.00	
24-Mar-17	Tst2Train	TRANSFORMING CONSTRUCTION SKILLS PROJECT	STAFF DEVELOPMENT AND TRAINING	£350.00	
04 Man 47	NA stige a A attino I tal	WEIGHT MANAGEMENT: CHILDREN	DAVMENT TO LIE ALTIL ALITHODITIES	040 004 07	
	Mytime Active Ltd	(MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024.27	
	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18	
	Transforming Lives Company Headway South East London/north West	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	
24-Mar-17	1	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	
24-Mar-17	Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	
24-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
24-Mar-17		YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00	
24-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
27-Mar-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£29,700.00	
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,820.00	
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,260.00	
	Greenwich & Lewisham Young People's	ARTS: REGULARLY FUNDED	OR ANTO AND CONTRIBUTIONS	00 000 00	
27-Mar-17		ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£2,288.00	
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,832.00	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£610.92	
	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£7,540.35	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,183.85	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£609.12	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,630.26	
	FM Conway Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£68,273.99	
	London Borough of Lambeth	COMMUNICATIONS & MARKETING	AGENCY STAFF	£20,213.97	
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,220.00	
27-Mar-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,860.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
27-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,224.42	
27-Mar-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16	
27-Mar-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,185.53	
27-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,514.70	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40	
27-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£517.95	
27-Mar-17	Newlands Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£34,654.54	
27-Mar-17	Newlands Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,139.36	
27-Mar-17	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,474.07	
27-Mar-17	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,102.31	
27-Mar-17	Access to Music Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,360.00	
27-Mar-17	Burnt Ash Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,666.66	
27-Mar-17	Public Analyst Scientific Service Ltd	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,125.00	
27-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,223.15	
27-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,905.33	
27-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,346.40	
27-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£674.00	
27-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£526.25	
27-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,531.37	
27-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,344.32	
27-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,132.28	
		FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT			
27-Mar-17	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£3,000.00	
		FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT			
27-Mar-17	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00	
		FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT		,	
27-Mar-17	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,250.00	
		FOSTER CARE AND SUPPORTED		,	
		LODGINGS RECRUITMENT DEVELOPMENT			
27-Mar-17	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£472.00	
	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	(A) 5 3 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	FOSTERING AGENCY PLACEMENTS - PRIVATE	22.00	
27-Mar-17	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£425.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
27-Mar-17	St Mary's Family Centre	FSW - ALBANY TEAM (AREA 1) - SECTION 17 FSW - GOLDSMITHS TEAM (AREA 1) -	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£288.00	
27-Mar-17	Cellmark Diagnostics	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£949.00	
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00	
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00	
27-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£350.00	
27-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£395.00	
27-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00	
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00	
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00	
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00	
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00	
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£325.00	
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00	
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£350.00	
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£325.00	
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT FIRE ASSESSMENT	£295.00 £295.00	
	Firesafe Solutions (uk) Ltd Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00 £350.00	
	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£350.00	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,071.62	
Zi Wai Ii	Willie F Toperty Gervices Eta	TIOGIEES (NOICITI & GOOTTI) Rain	REGIONOIVE RELIAMO BOLEDINO	21,071.02	
	Solent Therapeutic Services Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
	South London Adoption Counselling and Consultation Service	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00	
27-Mar-17	Eric Patrick Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.50	
27-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00	
27-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00	
27-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£335.00	
27-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.00	
27-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,904.40	
27-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00	
27-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
27-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00	
27-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,950.00	
27-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00	
27-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,380.00	
27-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£354.50	
27-Mar-17	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.24	
27-Mar-17	Freshstart Care Solutions Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,200.00	
27-Mar-17	R B Services	LADYWELL DAY CENTRE	HEALTH AND SAFETY WORKS	£403.00	
	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00	
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£471.00	
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£494.00	
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£662.04	
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£11,584.00	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£708.23	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£708.23	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£342.73	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£537.78	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£357.49	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£537.78	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£357.49	
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£500.43	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75	
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£12,000.00	
	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£424.70	
	Frankham Risk Management Services	L EVALICITADA LICAME C. COLUETT DONA	FIDE ACCECCMENT	00,000,00	
27-Mar-17		LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£2,600.00	
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£271.90	
	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.83	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£849.68	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75	
21-War-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M LIBS: LIBRARIES OPERATIONAL	RESPONSIVE REPAIRS - BUILDING	£375.00	
27-Mar-17	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£11,923.99	

Lewisham Council expenditure over £250 March 2017				
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01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£388.93
	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£440.39
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,444.80
27-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,788.80
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.84
	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.88
	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£279.50
	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,063.00
27-Mar-17	Clear Channel (Uk) Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,678.00
27-Mar-17	J B Riney & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,866.20
27-Mar-17	J B Riney & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£37,067.11
	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,984.40
	Masons Catering (London) Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£290.00
	Touchstone Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£1,750.00
	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	FACILITIES MANAGEMENT	£2,278.48
27-Mar-17	Compass Minerals UK Ltd	WINTER MAINT (ALL OTHER ROADS)	FACILITIES MANAGEMENT	£1,145.26
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80	
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£431.25	
28-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67	
28-Mar-17	Redacted Olympic South Ltd	ADOPTION & KINSHIP PLACEMENTS ADULT SERVICES BUSINESS SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£311.20 £516.00	
	Olympic South Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£461.50	
	Ian Enness Photography	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£630.00	
	Capital Training and Development	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£750.00	
28-Mar-17		ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£750.00	
28-Mar-17		ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£894.00	
28-Mar-17		ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,617.00	
28-Mar-17		AREA 1 NORTH	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£7,888.08	
28-Mar-17	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,685.00	
	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£112,208.31	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,864.00	
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.52	
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20	
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20	
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.00	
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.24	
	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,148.72	
28-Mar-17		AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36	
	Eurolag Group Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£1,129.95	
	Eurolag Group Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£1,116.00	
28-Mar-17	•	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£320.00	
28-Mar-17		BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£256.00	
28-Mar-17	· · · · · · · · · · · · · · · · · · ·	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£450.00	
28-Mar-17	-	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£360.00	
28-Mar-17	· · · · · · · · · · · · · · · · · · ·	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£325.00	
28-Mar-17	nenry S	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£260.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
28-Mar-17		BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£350.00	
28-Mar-17		BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£280.00	
	THORNELOE & CO SOLICITORS	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,625.70	
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£8,386.00	
28-Mar-17	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	-£4,501.00	
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£12,782.00	
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£17,650.00	
	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£6,565.00	
28-Mar-17	Insight Direct (UK) Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,259.91	
28-Mar-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£851.90	
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,618.25	
28-Mar-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£308.00	
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£948.20	
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£300.00	
28-Mar-17	Evac+Chair International Ltd	CCTRES: COMMUNITY CENTRES MGT	ADVERTISING, PUBLICITY AND MARKETING	£1,483.00	
	Evac+Chair International Ltd	CCTRES: COMMUNITY CENTRES MGT	ADVERTISING, PUBLICITY AND MARKETING	£2,201.00	
28-Mar-17		CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£588.56	
	Mitie Property Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,027.42	
	LDL Contractors	CHILDREN'S SERVICES MANAGEMENT	R & M MINOR WORKS	£3,960.00	
	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£10,000.00	
	Bywater Training Limited	COMMERCIAL & INVESTMENT DELIVERY	STAFF DEVELOPMENT AND TRAINING	£1,295.00	
28-Mar-17	Precious Homes Ltd	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,778.00	
28-Mar-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£930.00	
28-Mar-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£432.50	
28-Mar-17	Redacted	COMMUNITY SERVICES DMT	LEGAL FEES	£4,300.00	
28-Mar-17	1st Ace Security Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,790.00	
28-Mar-17	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,880.00	
28-Mar-17	Dataphone	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£832.17	
28-Mar-17	Ridley Electronics Ltd Lewisham Schools for the Future SPV	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,378.00	
28-Mar-17		CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	C2 E22 60	
	Churchill Contract Services		CLEANING SERVICES	£3,523.60	
	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE CORPORATE ESTATE		£665.45 £371.45	
	Churchill Contract Services Churchill Contract Services		CLEANING SERVICES CLEANING SERVICES		
	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE		£1,774.71	
	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£432.57	
		CORPORATE ESTATE		£2,628.68	
	Churchill Contract Services	CORPORATE ESTATE CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£2,861.35	
	Churchill Contract Services			£958.51	
	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£5,785.40 £1,977.76	
	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	· ·	
	Churchill Contract Services Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£5,851.04	
∠o-IVIai-17	Churchili Contract Services	CORPORATE ESTATE	OLEANING SERVICES	£2,449.88	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
28-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£675.07	
28-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47	
28-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47	
28-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£336.35	
28-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£336.35	
28-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£339.07	
28-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£684.41	
28-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£281.86	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48	
28-Mar-17	Julius Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,507.04	
28-Mar-17	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.00	
28-Mar-17	Vemotion	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,970.00	
28-Mar-17	Penna Barkers	OFFICE	STAFF RECRUITMENT COSTS	£572.00	
28-Mar-17	International Organisation for Migration	CRIME, ENFORCEMENT AND REGULATION SERVICE	STAFF DEVELOPMENT AND TRAINING	£450.00	
	International Organisation for Migration	CRIME, ENFORCEMENT AND REGULATION SERVICE	STAFF DEVELOPMENT AND TRAINING	£450.00	
	Capital Media Newspapers Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£926.90	
28-Mar-17	Capital Media Newspapers Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£926.90	
28-Mar-17	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£20,160.00	
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	DECORATION	£600.00	
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,178.00	
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£520.50	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,503.60	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£490.40	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,187.14	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£393.85	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£331.10	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.60	
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£352.00	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,133.00	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£564.15	
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£485.80	
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£304.48	
	The Avenues Trust	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£337.44	
28-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.00	
28-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£512.60	
00.14 47		CWCN: SPECIAL EDUCATIONAL NEEDS	PROFESSIONAL SERVICES OF MEDAL	2222	
	Protocol Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£980.00	
	JGP Resourcing Ltd	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£545.00	
28-Mar-17		DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£5,600.00	
28-Mar-17		DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00	
28-Mar-17		DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£13,400.00	
28-Mar-17		DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£5,400.00	
28-Mar-17		DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00	
28-Mar-17		DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00	
28-Mar-17		DOLS TEAM DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00 £2,000.00	
28-Mar-17	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,000.00	
	Southern Advocacy Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,200.00 £255.00	
	Southern Advocacy Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£255.00	
20-IVIAI-17	Southern Advocacy Services	ED: EUROPEAN RIVER CORRIDOR	PROFESSIONAL SERVICES - GENERAL	£255.00	
29 Mar 17	Contrapositive Ltd	IMPROVEMENT PLAN	ICT MAINTENANCE AND SUPPORT	£1,125.00	
	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,123.00 £300.00	
	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88	
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,552.70	
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,902.26	
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,276.00	
28-Mar-17		ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	
28-Mar-17		ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00	
20 Mai 17	11000000	EXCHANGE OF CHEQUES - CHILDREN &	THE CONTROL OF A THE REST OF T	21,700.00	
28-Mar-17	Redacted	YOUNG PEOPLE	CLIENT MONIES	£271.19	
20 11101 17	11000000	EXTENDED OFFER FOR 2 YEAR OLD	CLIETT MOTULO	2271110	
28-Mar-17	ABC Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
	,,	EXTENDED OFFER FOR 2 YEAR OLD		20.000	
28-Mar-17	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
28-Mar-17	Little Cherubs South London Limited	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,170.00	
28-Mar-17	PA Jagdev Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	

Lewisham	Council expenditure over £2	50 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
		EXTENDED OFFER FOR 2 YEAR OLD		
	Small Wonders Daycare Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
28-Mar-17	Churchill Contract Services	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£833.70
29 Mar 17	Little Cherubs South London Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	C1 059 40
28-Mar-17		FEASIBILTY WORKS	LEGAL FEES	£1,958.40 £3,360.00
28-Mar-17		FEASIBILTY WORKS	LEGAL FEES	£275.00
		FINANCIAL ASSESSMENTS AND ADULTS		2210100
28-Mar-17	AMBERJACK	INVOICING	STAFF RECRUITMENT COSTS	£50,079.00
	Penna Barkers	FINANCIAL SERVICES	STAFF RECRUITMENT COSTS	£696.50
	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,605.70
	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,092.07
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£320.00
28-IVIAI-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£480.00
28-Mar-17	Arriva Bus and Coach Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£319.50
28-Mar-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£397.75
28-Mar-17	Dennis Eagle Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£384.49
28-Mar-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.27
28-Mar-17	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£401.31
28-Mar-17	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£433.18
28-Mar-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£293.45
28-Mar-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£751.66
28-Mar-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£678.74
28-Mar-17	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.00
28-Mar-17	Wj King (Garages) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£514.74
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
28-Mar-17	·	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,184.60
28-Mar-17		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,392.35	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06	
20 1/101 17	redacted	TOUTERING TEACHMENT (INTIGOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2433.00	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£776.53	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04	
28-Mar-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.51	
20-10141-17	Redacted	1 OSTEINING FEACEINENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2304.31	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
00 Man 47	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67	
20 Mai 11	- Noduciou	, 661 E.M. 61 E.M. M. (MV 116662)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020:01	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,019.74	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63	
28-Mar-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29	
20-10141-17	Redacted	1 OSTEINING FEACEINENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2091.29	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
00 Man 47	Do do ete d	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 00C 44	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,306.44	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£700.84	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20	
20-iviai-17	Noudoled	1 OSTEINING FEAGLINIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2323.20	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	

Lewisham	Council expenditure over	£250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£494.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
00.14 47	5 1 4 1	FOOTEDING BLAGENENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.45
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
20 Mar 47 F	Dadaatad	FOSTERING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C400.45
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15
28-Mar-17 F	Padaetad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£730.26
20-iviai-17 F	Nedacied	FOSTERING FLACEINENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£130.20
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
20-IVIAI-17 I	\cuacieu	TOSTERINGTEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2409.13
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
20 11101 17 1		r oo r z r m r o r z r o z m z r r (m r r o o o z)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.102.20
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,593.18
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	,
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£823.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£479.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
00.14 4=	De la stad	FOOTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00
28-Mar-17 F	<eaacted< td=""><td>FOSTERING PLACEMENT (IN-HOUSE)</td><td>CONTRACTORS PAYMENT</td><td>£329.20</td></eaacted<>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
20 Mar 47 F	Dodostod	FOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00
28-Mar-17 F	reuacieu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
20-iviai-17 F	\Guacicu	1 OOTLINING FLACEIVIERT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1323.20
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
20-iviai-17 F	Toddolod	1 OOTENINO I EAGENIENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2430.00
28-Mar-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96

Lewisham	Lewisham Council expenditure over £250 March 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£501.98		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96		
20 Mai 17	reducted	1 OUTERING TENDEMENT (INTITIOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.00		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£867.04		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£767.64		
28-Mar-17	Padastad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21		
20-IVIAI-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1901.21		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
		(FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
28-Mar-17	Dadastad	FOSTEDING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2E2 00		
20-1/181-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£353.88		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,146.92		
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	21,110102		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19		
20 Mar 17	Dodostod	FORTEDING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	COEE OG		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£255.36		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£831.18		
		(FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58		
20 Mar 17	Dadastad	FOSTEDING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C40E 06		
28-Mar-17	Neuduleu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50		
		. 55. 2 2.152 ((FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.00		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15		
20 Mar 47	Padastad	EOSTEDINO DI ACEMENT (IN LIQUOT)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00		
28-Mar-17	Kedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	22:0:00	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£717.85	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
00 Man 47	Dadastad	FOOTEDING DI AGEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0055.00	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£255.03	
28-Mar-17	Dodostod	FOSTERING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CE 40 02	
20-IVIAI-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£548.83	
28-Mar-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.00	
20-iviai-17	Redacted	1 OSTERNING FEACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2329.00	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
20 10101 17	redacted	TOOTERMOTEAGEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£428.46	
20 11101 17	rioudotou	1 00121(110121(1111111111111111111111111	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 1201 10	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62	
		((FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£489.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£411.46	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,151.42	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19	
00.14==47	Dadatad	FOOTEDING DI AGENERIT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00	
28-Mar-17	Kedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
20 Mar 47	Dadastad	FOSTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23	
28-Mar-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88	
20-IVIAI-17	เงินสิบเป็น	TOSTENING FLACEINENT (IN-HOUSE)	OUNTRACTORS FATIVIENT	2000.00	

Lewisham	Council expenditure over £2	250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£922.31
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
20 Mar 17	Redected	FOSTEDING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	COEE OC
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£855.86
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.89
20 10101 17	reducted	1 GOTEKING TEAGEMENT (IN TIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
28-Mar-17	Redected	FOSTEDING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C740.46
20-IVIAI-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£748.16
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,214.00
20 10101 17	reducted	1 COTERNIO I ENGLINEIVI (IIV 11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,214.00
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		GROUPED SCHOOLS PFI UNITARY		
	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£608,863.24
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£600.00
	Crown Promotions & Removal Ltd Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£10,683.84 £3,875.00
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL HOSTELS: GENERAL	REMOVAL SERVICES REMOVAL SERVICES	£3,875.00 £2,200.00
	Ace Security Services	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,983.00
	Penna Barkers	HR CORPORATE PERSONNEL	AGENCY STAFF	£15,600.00
	XMA Limited	HR STAFF: SCHOOLS TEAM	ICT HARDWARE	£2,561.05
	XMA Limited	HR STAFF: SCHOOLS TEAM	ICT HARDWARE	£1,024.42
	Hyde Housing Association	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£480.29
	Phoenix Community Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£897.10
		JOINT HEALTH AND SOCIAL CARE -		
28-Mar-17	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,950.56

Lewisham	Council expenditure over £2	250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
0111101111	- reducted	JOINT HEALTH AND SOCIAL CARE -	A SOUTH OF THE PROPERTY OF THE	2270.00
28-Mar-17	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,859.04
28-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£271.43
28-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Mar-17	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£626.93
	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£448.88
28-Mar-17	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£642.71
28-Mar-17	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£389.20
28-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
28-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
28-Mar-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.66
28-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
28-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17		LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17		LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Payment date	Supplier	Service	Description	£ Spend
ayineni dale	очррне	Sel vice	Description	(excluding VAT
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£342.86
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham	n Council expenditure ov	er £250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
20-10101-17	Redacted	ELAVINO CARE LACT COTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
20 10101 17	reducted	ELAVING GAILE EAGT GOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
28-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Mar-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
28-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Mar-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
28-Mar-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Mar-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-iviai-17	Redacted	ELAVING CARE OVER 103	FOSTERING AGENCY PLACEMENTS - PRIVATE	2230.00
28-Mar-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
28-Mar-17		LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£329.00
28-Mar-17		LEGAL FEES	LEGAL FEES	£567.00
28-Mar-17		LEGAL FEES	LEGAL FEES	£540.00
28-Mar-17		LEGAL FEES	LEGAL FEES	£445.00
	Philcox Gray & Co	LEGAL FEES	LEGAL FEES	£300.00
	Adam HTT	LEWISHAM CREMATORIUM	DIRECT TRANSPORT	£8,750.00
28-Mar-17	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£13,350.14

Lewisham	Council expenditure over £2	250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£3,735.80
	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,304.40
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,068.00
	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£367.49
	Headstart IT Solutions Limited	LEWISHAM MUSIC SERVICE	ICT HARDWARE	£4,776.00
		LEWISHAM SAFEGUARDING CHILDREN		, , , , ,
28-Mar-17	Redacted	BOARD	STAFF DEVELOPMENT AND TRAINING	£550.00
		LEWISHAM SAFEGUARDING CHILDREN		
28-Mar-17	Redacted	BOARD	STAFF DEVELOPMENT AND TRAINING	£550.00
		LIBS: LIBRARIES OPERATIONAL		
28-Mar-17	1st Ace Security Ltd	DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£750.00
	,	LIBS: LIBRARIES OPERATIONAL		
28-Mar-17	Bolinda Digital Limited	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£784.42
	3	LIBS: LIBRARIES OPERATIONAL		
28-Mar-17	Bolinda Digital Limited	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£917.36
	3	LIBS: LIBRARIES OPERATIONAL		
28-Mar-17	Lexis Nexis UK	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£374.00
		LIBS: LIBRARIES OPERATIONAL		
28-Mar-17	Premi News	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£873.35
		LIBS: LIBRARIES OPERATIONAL		
28-Mar-17	Premi News	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£924.87
		LIBS: LIBRARIES OPERATIONAL		
28-Mar-17	Premi News	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£864.95
		LIBS: LIBRARIES OPERATIONAL		
28-Mar-17	Premi News	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£829.72
28-Mar-17	Regal Educational Arts Project	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£400.00
	,	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£897.29
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£990.12
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£402.23
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
28-Mar-17	Redacted	SEEKERS	CONTRACTORS PAYMENT	£897.29
	Palmer & Harvey Mclane Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£758.66
	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,014.20
	St Mungo Community Housing			,
	Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,301.88

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		N'HOOD WARD FUNDING FROM MAYOR'S			
28-Mar-17	Eco Communities Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00	
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS	,	
28-Mar-17	Redacted	(NRTPF)	PAYMENT	£505.00	
28-Mar-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,022.84	
28-Mar-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.48	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.56	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.24	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.84	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08	
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48	
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88	
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£706.16	
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12	
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36	
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20	
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84	
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44	
28-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.28	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.64	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36	
28-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.56	
28-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.80	
28-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.04	
28-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.04	
28-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.96	
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.04	
28-Mar-17	Eleanor Nursing & Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.64	
	Eleanor Nursing & Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08	
28-Mar-17	Eleanor Nursing & Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08	
	Eleanor Nursing & Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£921.18	
28-Mar-17	Eleanor Nursing & Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.60	
28-Mar-17	Eleanor Nursing & Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.40	
28-Mar-17	Eleanor Nursing & Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20	
28-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£864.67	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.04	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.36	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.70	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.30	
	3				
28-Mar-17	Immaculate Healthcare Services Limited	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,081.12	
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.32	
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.81	
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39	
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.36	
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66	
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.13	
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.05	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.54	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.13	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.30	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.99	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.16	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.02	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.65	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42	
	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16	
28-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
28-Mar-17	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68	
28-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00	
28-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00	
28-Mar-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
28-Mar-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00	
28-Mar-17	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00	
28-Mar-17	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00	
28-Mar-17	Clifton House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,694.36	
28-Mar-17	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	
28-Mar-17		PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£1,200.00	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£501.84	
	Pipers Projects Ltd	PLANNING DEVELOPMENT CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£4,800.00	
	Urban Delivery Limited P V Projects Ltd	PLANNING DEVELOPMENT CONTROL PLANNING POLICY	CONSULTANCY FEES CONSULTANCY FEES	£7,500.00 £823.75	
	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£367.00	
		PSHU NO RECOURSE CASES B & B			
28-Mar-17	Citybest Hotel	PLACEMENTS	RENTS PAYABLE	£1,960.00	
00 May 47	De de ste d	PSHU NO RECOURSE CASES SETTLED	DDOFFCCIONAL CEDVICES CENEDAL	00,000,00	
28-Mar-17	British Telecommunications PLC	ACCOMMODATION PUBLIC HEALTH GRANT	PROFESSIONAL SERVICES - GENERAL ICT MAINTENANCE AND SUPPORT	£3,000.00 £315.20	
	Bromley College of F & HE	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,880.00	
	Bromley College of F & HE	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£5,520.00	
	Keys Education & Care(Part of the Keys	I OTTET REMINISTREMENT EN LES	TATMENT TO OTHER EGGAE AGTHORNIEG	20,020.00	
28-Mar-17		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£900.00	
28-Mar-17	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£488.00	
	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TRAINING	£3,300.00	
28-Mar-17	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£520.00	
28-Mar-17	Amity Estates	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
28-Mar-17	Amity Estates	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
28-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59	
28-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46	
28-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32	
28-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70	
28-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£461.19	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
28-Mar-17	Bourne Amenity Ltd	RESOURCES & REGENERATION-CAPITAL	OPEN SPACES WORKS	£420.54	
28-Mar-17	Bourne Amenity Ltd	RESOURCES & REGENERATION-CAPITAL	OPEN SPACES WORKS	£424.84	
28-Mar-17	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£595.00	
28-Mar-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,650.00	
28-Mar-17	Project Space Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,670.00	
28-Mar-17	Property Facilities Group Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£6,250.00	
28-Mar-17	Property Facilities Group Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£740.98	
	London Youth Games	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£7,000.00	
	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£14,761.51	
	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£17,426.68	
28-Mar-17	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	BUILDING ALTERATIONS AND MATERIALS	£53,336.81	
	London Borough of Haringey	SEXUAL HEALTH COMMISSIONING FUNCTION	PAYMENT TO HEALTH AUTHORITIES	£2,400.00	
28-Mar-17		SOCIAL CARE	LEGAL FEES	£445.00	
28-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£805.00	
28-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20	
28-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,016.43	
28-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,066.43	
28-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26	
28-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25	
28-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25	
28-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£676.53	
28-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96	
28-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96	
28-Mar-17		SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£326.28	
28-Mar-17	Parsons Brinckerhoff Limited	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£17,996.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Penna Barkers	TECHNOLOGY & SUPPORT	STAFF RECRUITMENT COSTS	£296.25	
28-Mar-17	Penna Barkers	TECHNOLOGY & SUPPORT	STAFF RECRUITMENT COSTS	£840.50	
28-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,645.12	
28-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,417.51	
28-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,272.46	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,607.60	
28-Mar-17	Lewisham Indo Chinese Communty	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.80	
28-Mar-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18	
28-Mar-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68	
28-Mar-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00	
28-Mar-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44	
28-Mar-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28	
28-Mar-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,560.00	
28-Mar-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00	
28-Mar-17	British Home & Hospital	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.00	
28-Mar-17	The Drive Care Homes Ltd	YA RESIDENTIAL YOT-FUNCTIONAL FAMILY THERAPY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71	
28-Mar-17	South London & Maudsley Nhs Trust	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£9,134.43	
28-Mar-17	Lewisham Indo Chinese Communty	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£309.60	
29-Mar-17	Amity Estates	AREA 4 WEST - SECTION 17	RENTS PAYABLE	£3,100.00	
29-Mar-17	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00	
29-Mar-17	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£944.00	
29-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£612.00	
29-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00	
29-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.20	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.50	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,360.00	
29-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.00	

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00	
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.00	
29-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£930.00	
29-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,219.20	
29-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00	
29-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.00	
29-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.00	
29-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.00	
29-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,790.00	
29-Mar-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.28	
	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,240.00	
	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,467.50	
	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,380.00	
	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,320.00	
29-Mar-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,455.00	
29-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,085.71	
29-Mar-17	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,222.56	
29-Mar-17	Conifers Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00	
29-Mar-17	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,117.71	
29-Mar-17	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00	
	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,148.84	
29-Mar-17	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,869.05	
29-Mar-17	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,486.14	
29-Mar-17	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,395.64	
29-Mar-17	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,698.08	
29-Mar-17	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,267.33	
29-Mar-17	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,111.53	
29-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,254.86	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
29-Mar-17	The Royal London Society for the Blind	AWLD RESIDENTIAL	PAYMENT	£15,815.50	
29-Mar-17	Trust Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,285.56	
29-Mar-17	Zero Three Care Homes LLP	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,920.62	
29-Mar-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£252.16	
29-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,421.90	
	Lewisham Nexus Service		SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,502.08	
	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,911.79	
29-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£672.00	
29-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00	
29-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00	
29-Mar-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,146.60	
29-Mar-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,692.60	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
29-Mar-17		AWLD SUPPORTED INDEPENDENT LIVING		£1,528.80	
	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£653.42	
	Co-Operative Bank Legal Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£449.31	
29-Mar-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£513.60	
29-Mar-17	Youth First	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	HOLDING ACCOUNT HOLDING ACCOUNT	£398.29 £5,250.00	
29-IVIAI-17	TOURI FIIST	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£5,250.00	
29-Mar-17	Signs To Print Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,100.00	
	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MAJOR WORKS	£199,752.00	
		COMMISSIONED CONTRACTS FOR YOUTH			
29-Mar-17	Youth First	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£215,522.73	
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£362.89	
29-Mar-17	Parent Support Group	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,260.00	
29-Mar-17		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09	
29-Mar-17		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£703.29	

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Mar-17 Redacte	d	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.0
29-Mar-17 Redacte	d	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£690.7
20 10101 17 11000010	<u>u</u>	CWCN DIRECT PAYMENTS (SHORT	DOMINICIEM INTO THE THIRD I MICH	2000.7
29-Mar-17 Redacte	d	BREAKS)	DIRECT PAYMENTS	£797.0
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17 Redacte	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£618.6
		CWCN DIRECT PAYMENTS (SHORT	DIDECT DAY (EVE)	00400
29-Mar-17 Redacte	d	BREAKS)	DIRECT PAYMENTS	£618.6
20 Mar 47 Dadasta	۵.	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICH LADY CARE THIRD DARTY	6700.0
29-Mar-17 Redacte	<u>u</u>	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£722.0
29-Mar-17 Redacte	Ч	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£268.8
29-Mai-17 Redacte	<u>u</u>	CWCN DIRECT PAYMENTS (SHORT	DOMICILIANT CANE - ITHIND FANTT	2200.0
29-Mar-17 Redacte	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.0
20 Mai 11 Rodado	<u>u</u>	CWCN DIRECT PAYMENTS (SHORT	DOMINIES ACT OF THE PARTY.	20,010
29-Mar-17 Redacte	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£309.4
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17 Redacte	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£693.9
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17 Redacte	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£534.5
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17 Redacte	<u>d</u>	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.7
00 May 47 Daylasta	.1	CWCN DIRECT PAYMENTS (SHORT	DOMINI LADVI CADE TURD DADTV	0004.5
29-Mar-17 Redacte	a	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£691.5
29-Mar-17 Redacte	d	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£453.2
29-Mai-17 Redacte	u	CWCN DIRECT PAYMENTS (SHORT	DOWNCLIART CARE - THIRD PARTT	£400.2
29-Mar-17 Redacte	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,680.0
Zo Mai 17 Rodacio	<u>u</u>	CWCN DIRECT PAYMENTS (SHORT	DOMINICIONICE THIND I / ICCT	21,000.0
29-Mar-17 Redacte	d	BREAKS)	DIRECT PAYMENTS	£468.8
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17 Redacte	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.3
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17 Redacte	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£312.5
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17 Redacte	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£501.6
20 May 47 Dada :	<u>ــ</u> ــا	CWCN DIRECT PAYMENTS (SHORT	DOMICH LADY CARE THIRD BARTY	0070 0
29-Mar-17 Redacte	u	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£872.0
29-Mar-17 Redacte	Ч	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.8
Zə-iviai- i / Keuacle	u	CWCN DIRECT PAYMENTS (SHORT	DOMINICILIAN I CANE - ITIIND FANTI	2400.0
29-Mar-17 Redacte	Ч	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.8

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£750.17
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£650.15
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£703.29
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£456.35
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£368.83
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£343.83
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£351.64
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£453.23
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£550.13
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£550.13

Lewisham	Council expend	iture over £250 March 2017		
Payment date	Suppli	ier Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£825.19
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
00.14 47		CWCN DIRECT PAYMENTS (SHORT	DOMOULARY CARE, THERE BARTY	2224.04
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
20 Mar 17	Dodostod	CWCN DIRECT PAYMENTS (SHORT	DOMICII IARY CARE THIRD DARTY	C445 70
29-Mar-17	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£415.72
29-Mar-17	Podactod	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-IVIAI-17	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIANT CARE - ITTIND PARTT	£320.20
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-IVIAI-17	Neudoleu	CWCN DIRECT PAYMENTS (SHORT	DOMICIEIANT CARE - THIRD FARTT	2320.20
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
20 1/101 17	rtodaotod	CWCN DIRECT PAYMENTS (SHORT	DOMINICIPACT OF THE PROPERTY O	2010.00
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17	Redacted	BREAKS)	DIRECT PAYMENTS	£622.02
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£412.59
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
1		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
		CWCN DIRECT PAYMENTS (SHORT		
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
00 May 47	Dedeated	CWCN DIRECT PAYMENTS (SHORT	DOMICH IADY CARE, THERE BARTY	0404.07
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.97
20 Mar 47	Dodostod	CWCN DIRECT PAYMENTS (SHORT	DOMICH LARY CARE. THIRD DARTY	C27F 00
29-Mar-17	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Mar-17	Podactod	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-IVIAI-17	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOWNCLIART CARE - THIRD PARTT	£320.20
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-iviai-17	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINICILIANT OFFICE - THIND FAITH	2201.31
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£409.47
20 IVIAI 17		CWCN DIRECT PAYMENTS (SHORT	DOMINICIONAL TIMEDITALLI	2,400.47
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
		CWCN DIRECT PAYMENTS (SHORT		23.3.00
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.98

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		CWCN DIRECT PAYMENTS (SHORT			
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£255.86	
00 May 47	Dada dad	CWCN DIRECT PAYMENTS (SHORT	DOMINI LA DIVIGA DE L'EURD DA DEV	0.400.00	
29-Mar-17	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£468.86	
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£597.01	
25 Wai 17	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINIEMANT OFFICE THIND I FART I	2007.01	
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87	
		CWCN DIRECT PAYMENTS (SHORT			
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£361.68	
		CWCN DIRECT PAYMENTS (SHORT			
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86	
00 May 47	Dada dad	CWCN DIRECT PAYMENTS (SHORT	DOMINI LA DIVIGA DE L'EURD DA DEV	2005.00	
29-Mar-17	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£305.29	
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£679.84	
29-Wai-17	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIENT CARE - ITHROT ARTT	2079.04	
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£300.07	
		CWCN DIRECT PAYMENTS (SHORT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87	
		CWCN DIRECT PAYMENTS (SHORT			
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£361.54	
		CWCN DIRECT PAYMENTS (SHORT			
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.06	
29-Mar-17	Redected	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICH LARY CARE THIRD DARTY	£687.66	
29-10181-17	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	2007.00	
29-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86	
20 1/101 17	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIEM INTO THE THIRD I FIRST	2100.00	
29-Mar-17	Redacted	BREAKS)	DIRECT PAYMENTS	£984.60	
		CWCN DIRECT PAYMENTS (SHORT			
29-Mar-17		BREAKS)	DIRECT PAYMENTS	£586.07	
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40	
29-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00	
20.14=::.47	Lewisham Young Womens Resource	CWCN: SEN INDEPENDENT SCHOOL	DAYMENT TO OTHER FOTARIJOUNAENTO, OFNERAL	00.040.40	
29-Mar-17	Project Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,843.10	
29-Mar-17	Howard Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,800.00	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,999.95	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£970.31	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,369.91	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,426.63	
29-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,942.39	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,093.49	
29-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£771.30	
29-Mar-17	Own Life Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
29-Mar-17	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£350.58	
	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£277.50	
29-Mar-17	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£1,007.50	
29-Mar-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£277.98	
29-Mar-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00	
29-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£628.00	
29-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£263.25	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.00	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£303.25	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£383.25	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£561.50	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£383.25	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00	
29-Mar-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00	

Lewisham	∟ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
29-Mar-17 N	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,434.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£383.80	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£564.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,075.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,025.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,550.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,850.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,356.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£870.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
29-Mar-17 F	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£294.50	
	Supported Fostering Services West Sussex County Council	LAC OTHER CARE- ADDITIONAL EXTRAS LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PUBLIC TRANSPORT FOR CLIENTS	£560.00 £6,567.61	
	West Sussex County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£6,567.61	
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£458.25	
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,884.58	
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£638.50	
29-Mar-17 F 29-Mar-17 \		LEAVING CARE OVER 18'S LEAVING CARE SUPPORT SERVICES	LOOKED AFTER COST OTHER PAYMENT TO HEALTH AUTHORITIES	£2,000.00 £315.00	

01-Mar-17 Redacted 29-Mar-17 Duncan Lewis (Solicitors) Ltd LEGAL FEES LEGAL F	Lewisham Council expenditure over £250 March 2017				
01-Mar-17 Redacted 29-Mar-17 Duncan Lewis (Solicitors) Ltd LEGAL FEES RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Mittle Property Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Mittle Property Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING RES	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29-Mar-17 (Mile Property Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 9-Mar-17 (Mile Property Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 9-Mar-17 (Mile Property Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 9-Mar-17 (Mile Property Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 9-Mar-17 (Mile Property Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 9-Mar-17 (Denrive Security Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 9-Mar-17 (Denrive Security Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES 9-Mar-17 (Denrive Security Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M R&MINOR WORKS 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M R&MINOR WORKS 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M R&MINOR WORKS 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M R&MINOR WORKS 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M R&MINOR WORKS 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M R&MINOR WORKS 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M R&MINOR WORKS 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M R&MINOR WORKS 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M R&MINOR WORKS 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M R&MINOR WORKS 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 9-Mar-17 (Duality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 9-Mar-17 (Duality H					,
29-Mar-17 Duncan Lewis (Solicitors) Lid 29-Mar-17 Mile Property Services Ltd 1 EWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Mile Property Services Ltd 1 EWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Mile Property Services Ltd 1 EWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Mile Property Services Ltd 1 EWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openive Security Solutions Ltd 1 EWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Openive Security Solutions Ltd 1 EWISHAM HOMES NORTH R&M SECURITY OF PREMISES 29-Mar-17 Openive Security Solutions Ltd 1 EWISHAM HOMES NORTH R&M SECURITY OF PREMISES 29-Mar-17 Ouality Heating Services Ltd 1 EWISHAM HOMES NORTH R&M R & MINOR WORKS 29-Mar-17 Quality Heating Services Ltd 29-Mar-17 Quality Heating Ser	01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
29-Mar-17 Mile Property Services Ltd 29-Mar-17 Operview Security Solutions Ltd 29-Mar-17 Operview Secu					£534.00
29-Mar-17 (Mile Property Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 (Mile Property Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 (Depreive Security Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES 29-Mar-17 (Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES 29-Mar-17 (Depreive Security Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M VOIDS 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M VOIDS 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M VOIDS 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M VOIDS 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 (Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 2		,	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,377.43
29-Mar-17 Mile Properly Services Ltd 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES 29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINDR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINDR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINDR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINDR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINDR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINDR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINDR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINDR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINDR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINDR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M			LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.42
29-Mar-17 Openview Security Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES	29-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£319.23
29-Mar-17 Openview Security, Solutions Ltd LEWISHAM HOMES NORTH R&M SECURITY OF PREMISES	29-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£274.31
29-Mar-17 (Quality Heating Services Ltd	29-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£988.15
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS	29-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,013.82
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINNOR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINNOR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINNOR WORKS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M VOIDS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M VOIDS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M VOIDS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating S	29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£410.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS	29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£287.50
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M VIOIDS	29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£500.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M VIOIDS			LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,620.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating S			LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£390.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Mittle Property Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating S			LEWISHAM HOMES NORTH R&M	R & M VOIDS	£2,280.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Mittle Property Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating S	29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,020.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Ma			LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£600.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quali			LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£650.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL				FACILITIES MANAGEMENT	£800.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING		, ,			£460.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 29-Mar-17 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Ser					£650.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Ser					£250.00
29-Mar-17 Mitie Property Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUI					£250.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£1,136.69
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£500.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£450.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£1,458.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS		· · · · · · · · · · · · · · · · · · ·			£620.19
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£597.90
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£250.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£300.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£1,668.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS		<u> </u>			£1,480.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS		, ,			£1,870.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£1,480.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS 29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£2,061.00
29-Mar-17Quality Heating Services LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS29-Mar-17Quality Heating Services LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS29-Mar-17Quality Heating Services LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS29-Mar-17Quality Heating Services LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS		<u> </u>			£1,540.00
29-Mar-17 Quality Heating Services LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS29-Mar-17 Quality Heating Services LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS29-Mar-17 Quality Heating Services LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS		· · · · · · · · · · · · · · · · · · ·			£1,718.00
29-Mar-17 Quality Heating Services LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS29-Mar-17 Quality Heating Services LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS					£1,638.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS		· · · · · · · · · · · · · · · · · · ·			£1,540.00
					£1,540.00
			LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,645.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS		, c			£1,480.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS		· · · · · · · · · · · · · · · · · · ·			£1,540.00
29-Mar-17 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£1,655.00

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,135.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,687.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,715.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,010.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,896.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.04
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,303.68
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,831.36
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£966.12
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
29-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
29-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.10
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£517.08
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.98
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,186.44
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.47
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.81
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£859.02
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.73
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.20
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
29-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
29-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.60
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
29-Mar-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Mar-17	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£734.90
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£23,296.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,322.00
29-Mar-17	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,002.40
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£499.68
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,410.93
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,053.45
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Mar-17	City Borough Housing Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£28,846.72
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Dabora Conway Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,932.90
29-Mar-17	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Mar-17	· · · · · · · · · · · · · · · · · · ·	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17	Dodd Lewis Solicitors	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,698.06
29-Mar-17	Easy Let Housing Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,523.52
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£535.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Element Capital Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,638.50
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£475.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£12,475.45
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
29-Mar-17	·	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£832.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
29-Mar-17	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£965.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,675.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Mar-17	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£846.85
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17		PRIVATE SECTOR LEASING	R & M VOIDS	£400.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,602.91
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
	MM9 Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,685.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,562.08
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,489.05
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,700.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,005.00	
29-Mar-17	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,822.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,378.21	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
29-Mar-17	<u> </u>	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,866.30	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,689.18	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,236.08	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
29-Mar-17	South East Residentials	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,972.71	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£480.57	
	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£25,913.53	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£769.86	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00	
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00
29-Mar-17	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£87,840.00
29-Mar-17	White Label Publishing Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,350.00
29-Mar-17		SOCIAL CARE	LEGAL FEES	£950.00
29-Mar-17		SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£699.86
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,429.44
29-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,760.73
30-Mar-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£337.39
30-Mar-17		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£450.00
30-Mar-17	Personal Care Consultants Ltd	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£337.89
30-Mar-17	Pitney Bowes Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	POSTAGE AND COURIER SERVICES	£537.97
	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£285.50
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£700.00
	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,066.80
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,280.00
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00
30-Mar-17	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00
30-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
30-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,665.88
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,766.86
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,744.08
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,874.76

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,660.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,140.00
30-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,660.00
30-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,080.00
30-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,080.00
30-Mar-17	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
30-Mar-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,532.32
30-Mar-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£378.24
30-Mar-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
30-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£907.44
30-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,050.72
30-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,050.72
30-Mar-17	East Thames Group Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,912.48
30-Mar-17	Lioncare Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,020.64
30-Mar-17	Probate & Estate Administration Ltd	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£371.48
30-Mar-17	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£39,553.60
30-Mar-17		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£12,500.00
30-Mar-17	FM Conway Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£10,591.19
	FM Conway Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£76,325.88
	KLS Law Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,000.00
	Labrums Solicitors LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£76,515.32
30-Mar-17	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,500.00
30-Mar-17	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,568.00
30-Mar-17	Redacted	BUSINESS SUPPORT SERVICES	STAFF DEVELOPMENT AND TRAINING	£400.00
30-Mar-17	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
30-Mar-17	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	-£11,399.00
30-Mar-17	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	-£6,029.00
	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£7,064.00
30-Mar-17	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£11,399.00

Lewisham	Council expenditure over	£250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£6,029.00
	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£8,865.50
	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£4,192.00
	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£2,024.00
30-Mar-17	Wozzy Brewster	CHIEF EXEC MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£2,500.00
30-Mar-17	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£61,017.79
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00
		CHILDREN'S PLACEMENTS &		
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£720.00
		CHILDREN'S PLACEMENTS &		
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£497.70
		CHILDREN'S PLACEMENTS &	OLIENT TO ANODODT	00.40.00
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£948.00
20 Man 47	Danahada I 4d	CHILDREN'S PLACEMENTS &	OLIENT TRANSPORT	6000.00
30-Mar-17	Roseshade Ltd	PROCUREMENT CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£399.00
20 Mar 17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£1,338.00
30-IVIAI-17	Rosestiade Lid	CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	£1,336.00
30 Mar 17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£759.00
30-IVIAI-17	Trosestiade Lid	CHILDREN'S PLACEMENTS &	CLIENT TRANSFORT	2733.00
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£413.40
00 10101 17	Treesenade Eta	CHILDREN'S PLACEMENTS &	OLIZIVI TIVINGI GIVI	2110.10
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£343.60
		CHILDREN'S PLACEMENTS &		
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£288.00
		CHILDREN'S PLACEMENTS &		
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£379.20
		CHILDREN'S PLACEMENTS &		
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£303.60
		CHILDREN'S PLACEMENTS &		
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£275.60
		CHILDREN'S PLACEMENTS &		
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£690.70
		CHILDREN'S PLACEMENTS &		
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£515.40
		CHILDREN'S PLACEMENTS &	OLIENT TO ANODODT	0,
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£432.00
00.14	December de Loi	CHILDREN'S PLACEMENTS &	OLIENT TRANSPORT	2000 00
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£299.20
20 Mar 47	Decembed 1 td	CHILDREN'S PLACEMENTS &	CLIENT TRANSPORT	0500.00
ડ∪-IVIar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£568.80

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		CHILDREN'S PLACEMENTS &			
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£802.80	
		CHILDREN'S PLACEMENTS &			
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£719.10	
		CHILDREN'S PLACEMENTS &			
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£497.40	
		CHILDREN'S PLACEMENTS &			
30-Mar-17	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£455.40	
		CHILDREN'S PLACEMENTS &			
	Roseshade Ltd	PROCUREMENT	CLIENT TRANSPORT	£413.40	
	British Gas Business	COMMUNAL HEATING	GAS	£703.66	
	British Gas Business	COMMUNAL HEATING	GAS	£424.68	
	British Gas Business	COMMUNAL HEATING	GAS	£510.88	
	British Gas Business	COMMUNAL HEATING	GAS	£448.40	
	British Gas Business	COMMUNAL LIGHTING	GAS	£434.03	
	Pip Software Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,300.00	
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00	
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£493.00	
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00	
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,340.00	
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,825.00	
	Ignition Brewery Ltd	COMMUNITY-CAPITAL	FACILITIES MANAGEMENT	£2,877.00	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,313.79	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£298.95	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,544.48	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,774.71	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,861.35	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,628.68	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£958.51	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£665.45	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,851.04	
	Eclipse Research Ltd	CRIME REDUCTION CCTV SERVICE	CONSULTANCY FEES	£2,772.00	
30-Mar-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	
20 Mar 47	Redected	CRIME, ENFORCEMENT AND REGULATION	DDOCESSIONAL SERVICES OF MEDAL	00.750.00	
30-Mar-17		SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,750.00	
30-Mar-17	Unify Enterprise Communications	CUSTOMER SERVICES MANAGEMENT	LAND LINE TELEPHONE COSTS	£7,202.70	
20 Mar 47	HM Troopury	CUSTOMER SERVICES MANAGEMENT	AGENCY STAFF	COO 707 00	
	HM Treasury	TEAM CUSTOMER-CAPITAL		£20,737.32	
30-Mar-17	Cornerstone Barristers		PROFESSIONAL SERVICES - GENERAL	£3,300.00 £272.74	
30-Mar-17 30-Mar-17		CWCN SHORT BREAKS (OTHER) CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS DIRECT PAYMENTS	£272.74 £272.74	
30-Mar-17		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS DIRECT PAYMENTS	£272.74	
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30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
30-Mar-17		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
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30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£1,093.96	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£1,366.70	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
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30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£413.61	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
30-Mar-17		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£449.57	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
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30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£392.63	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
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30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£368.65	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
30-Mar-17		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
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30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
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30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17 Redac	eted .	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17 Redac		CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
		CWCN: SPECIAL EDUCATIONAL NEEDS		
30-Mar-17 Protoc	col Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£784.00
		CWCN: SPECIAL EDUCATIONAL NEEDS	-	
30-Mar-17 Protoc	col Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£392.00
		CWCN: SPECIAL EDUCATIONAL NEEDS		
30-Mar-17 Protoc	col Education Ltd	TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.00
	s Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£14,000.00
	ridge House & Talbot	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£360.00

Lewisham	Council expenditure over £2	50 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
30-Mar-17		DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,200.00
30-Mar-17		DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£800.00
	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
	Cornerstone Property Assets Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£12,500.00
	GL Hearn Limited	FEASIBILTY WORKS	CONSULTANCY FEES	£1,321.01
	GL Hearn Limited	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£2,987.50
	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£5,495.00
	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£20,640.00
	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£944.39
	Investec Asset Finance Plc	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£5,189.55
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,880.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT: FLEET	VEHICLE HIRE	£3,580.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT: FLEET	VEHICLE HIRE	£2,880.00
	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE TIRE VEHICLE REPAIRS AND MAINTENANCE	£376.00
30-iviai- i 1	Offiversal Tyre Co (Deptiora) Lia	FUNERALS AND PROTECTION OF	VEHICLE REPAIRS AND WAINTENANCE	2370.00
30-Mar-17	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,253.50
	·	FUNERALS AND PROTECTION OF		
30-Mar-17	Deneland Boarding Kennels & Cattery	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£448.00
	, ,	FUNERALS AND PROTECTION OF		
30-Mar-17	Deneland Boarding Kennels & Cattery	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£896.00
	Pelican Rouge Coffee Solutions Ltd	HSG BENEFIT ADMIN	CATERING AND VENDING SUPPLIES	£630.00
	Ovenden Papers Ltd	INPRINT	STATIONERY	£586.57
	•			
30-Mar-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
30-Mar-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
30-Mar-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
30-Mar-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
30-Mar-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-Mar-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00

Lewisham	Council expenditure over £	250 March 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
30-Mar-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
30-Mar-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
30-Mar-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,083.12
	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,266.20
30-Mar-17		LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£474.36
30-Mar-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£373.56
30-Mar-17 30-Mar-17	Nia Housing	LAC SEMI-INDEPENDENT LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL RENTS PAYABLE	£2,098.27 £275.00
30-Mar-17		LEAVING CARE OVER 18'S	FUNDED NURSING CARE - PRIVATE CONTRACTORS PAYMENT	£372.42
30-Mar-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£413.70
	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£600.00
30-Mar-17	•	LEGAL FEES	LEGAL FEES	£1,610.00
30-Mar-17		LEGAL FEES	LEGAL FEES	£1,670.00
30-Mar-17		LEGAL FEES	LEGAL FEES	£1,225.00
30-Mar-17		LEGAL FEES	LEGAL FEES	£436.80
	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£573.60
	The Anna Freud Centre	LEGAL FEES	LEGAL FEES	£782.89
	The Peter Branston Consultancy	LEGAL FEES	LEGAL FEES	£802.08
	Johnson Austin Partnership LLP	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£525.00
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£26,825.84
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,002.33
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,091.99
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£52,582.22
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,124.74
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£115,967.36
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£41,653.68
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,140.63
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,634.23
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£819.00
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,905.35
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,688.77
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,623.44
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£999.00
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,345.17
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,255.27

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
30-Mar-17	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£367.49
30-Mar-17	Arrows Removals of London Ltd	LEWISHAM MUSIC SERVICE	ARTS AND LEISURE COSTS	£1,623.95
30-Mar-17	Moorepay Ltd	LEWISHAM MUSIC SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,766.60
	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY OF PREMISES	£3,194.37
30-Mar-17	Samuel French Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£900.00
30-Mar-17	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£746.19
30-Mar-17	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£746.64
30-Mar-17	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£810.37
30-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
30-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,598.56
30-Mar-17	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.36
30-Mar-17	CIS Security Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY OF PREMISES	£1,351.00
30-Mar-17	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
30-Mar-17	The Royal Borough of Greenwich	MORTUARY SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,330.00
30-Mar-17	The Royal Borough of Greenwich	MORTUARY SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,840.00
30-Mar-17	21st Century Cars t/a Pro Auto Carriage	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	VEHICLE REPAIRS AND MAINTENANCE	£8,270.00
30-Mar-17	St Luke's Church	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,200.00
	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,120.00
	Insight Direct (UK) Ltd	OCCUPATIONAL THERAPY SERVICE	ICT HARDWARE	£366.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,040.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,311.44	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.92	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£394.38	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.16	
30-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64	
30-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76	
30-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40	
30-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20	
30-Mar-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00	
30-Mar-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.00	
30-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12	
30-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
30-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,591.84	
30-Mar-17	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£45,228.00	
30-Mar-17	Pod Llp	PLANNING POLICY	CONSULTANCY FEES	£13,309.00	
30-Mar-17	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£30,080.95	
30-Mar-17	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£49,154.38	
30-Mar-17	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£54,963.22	
30-Mar-17	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£250.80	
30-Mar-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
30-Mar-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00	
30-Mar-17	Redacted	PRIVATE SECTOR LEASING PRIVATE SECTOR RENEWAL: ENVIRON.	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00	
30-Mar-17	Trade Winds	HEALTH TEAM	PRINTING	£1,938.66	
	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£1,119,485.00	
	Servelec Synergy	PUPIL SUPPORT	ICT MAINTENANCE AND SUPPORT	£2,154.00	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42	
30-Mar-17	SSI Schaefer Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,395.60	
30-Mar-17	SSI Schaefer Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,930.00	
30-Mar-17	SSI Schaefer Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,445.00	
30-Mar-17	Hunters Sydenham	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
30-Mar-17	Alba Trees	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£408.45	
30-Mar-17	British Telecommunications PLC	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,073.00	
30-Mar-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£12,391.74	
30-Mar-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£12,578.01	
30-Mar-17	Glendale Horticulture Ltd	RESOURCES & REGENERATION-CAPITAL	OPEN SPACES WORKS	£8,318.20	
30-Mar-17	J B Riney & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£545,578.00	
30-Mar-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,500.00	
30-Mar-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£780.00	
30-Mar-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,100.00	
30-Mar-17	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£11,622.42	
30-Mar-17	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£63,124.49	
	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£288.42	
	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,894.19	
	One To One Office Solutions Ltd XMA Limited	RESOURCES & REGENERATION-CAPITAL SAFEGUARDING ADULT BOARD TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ICT HARDWARE	£495.00 £943.60	
30-Mar-17		SOCIAL CARE	LEGAL FEES	£800.00	
30-Mar-17		SOCIAL CARE	LEGAL FEES	£325.00	
30-Mar-17		SOCIAL CARE	LEGAL FEES	£750.00	
	Touchstone Ltd	SOFTWARE LICENCES	CONSULTANCY FEES	£12,250.00	
	10outof10 Productions Ltd	SYDENHAM COMMUNITY HUB	FACILITIES MANAGEMENT	£2,934.23	
	10outof10 Productions Ltd	SYDENHAM COMMUNITY HUB	FACILITIES MANAGEMENT	£7,586.28	
	ScanAudio Ltd	SYDENHAM COMMUNITY HUB	FACILITIES MANAGEMENT	£1,200.00	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.28	
	Care Outlook Ltd Eleanor Nursing and Social Care Ltd	YA HOME CARE YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92 £318.20	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.20	
	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£399.32	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Personal Care Consultants Ltd	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£320.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
31-Mar-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,782.84	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
31-Mar-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£4,161.64	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
31-Mar-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£4,673.76	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
31-Mar-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	PAYMENT	£3,209.83	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
31-Mar-17	The David Lewis Centre	AWLD RESPITE CARE	PAYMENT	£6,478.32	
04.84 47	T. D	AMU B BEODITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.040.00	
	The David Lewis Centre	AWLD RESPITE CARE	PAYMENT	£4,318.88	
	British Gas Business	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£799.90	
	Burke Niazi Solicitors & Advocates	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,349.64	
	EDF Energy Customers Plc Reed Managed Services	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX) HOLDING ACCOUNT	£335.84 £510,247.36	
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,038.50	
	Lewisham Parent and Carer Forum	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,489.50	
	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£63,110.90	
	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£27,725.00	
	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£10,275.00	
	British Gas Business	COMMUNAL HEATING	ELECTRICITY	£434.41	
	British Gas Business	COMMUNAL HEATING	GAS	£485.49	
	British Gas Business	COMMUNAL HEATING	GAS	£658.92	
	British Gas Business	COMMUNAL HEATING	GAS	£877.71	
	British Gas Business	COMMUNAL HEATING	GAS	£624.13	
31-Mar-17	British Gas Business	COMMUNAL HEATING	GAS	£466.18	
31-Mar-17	British Gas Business	COMMUNAL HEATING	GAS	£793.99	
31-Mar-17	British Gas Business	COMMUNAL HEATING	GAS	£463.16	
31-Mar-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£345.75	
31-Mar-17	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90	
	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,737.98	
31-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£557.60	
		CWCN DIRECT PAYMENTS (SHORT			
31-Mar-17	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£268.81	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	Chrysalis Care Ltd	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,314.33	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	National Fostering Agency	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£6,386.00	
		CWCN: SEN INDEPENDENT SCHOOL	DAYMENT TO OTHER FOTARI ISLUED TO SELECT	0700 55	
31-Mar-17	London Children's Practice 2009 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
01 1/101 17	reducted	CWCN: SEN INDEPENDENT SCHOOL	A DOT TION ALLOWANCE THAT AND THE THE TANK TO THE TANK TH	2270.00	
31-Mar-17	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,650.00	
	·	CWCN: SEN INDEPENDENT SCHOOL		,	
31-Mar-17	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,420.00	
		CWCN: SEN INDEPENDENT SCHOOL			
31-Mar-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£497.00	
		CWCN: SEN INDEPENDENT SCHOOL			
31-Mar-17	Wize Up	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,025.00	
		CWCN: SEN INDEPENDENT SCHOOL			
31-Mar-17	Wize Up	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,850.00	
04.14 47	\A/:	CWCN: SEN INDEPENDENT SCHOOL	DANGARNIT TO OTHER FOTARI IOUNAFAITO, OFAIFRAI	00.405.00	
31-Mar-17	Wize Up	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,105.00	
24 Mar 17	Wizo I In	CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,370.00	
31-Mar-17	wize op	PLACEMENTS	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,370.00	
31-Mar-17	Bromley Road Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,954.33	
31-Mar-17	The Highshore School	CWCN: SEN SPECIAL SCHOOLS AND PRUS DAAT-ADULTS SUBSTANCE MISUSE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,616.00	
31-Mar-17	Widdicombe Chemist	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00	
	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	£665.74	
31-Mar-17	CSN (Children's Services Network)	EXECUTIVE SUPPORT OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	£3,995.00	
31-Mar-17	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	-£500.00	
31-Mar-17	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£8,500.00	
31-Mar-17	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£9,000.00	
21 Mar 17	St Matthew Academy Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	CRANTS AND CONTRIBUTIONS	£9,234.00	
31-Mar-17		FINANCIAL SERVICES	GRANTS AND CONTRIBUTIONS ICT SOFTWARE	£9,234.00 £500.00	
31-Mar-17		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,829.00	
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£275.00	
	Trafalgar Cleaning Equipment Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,328.17	
	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£422.89	
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00	
31-Mar-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00	
31-Mar-17	The Artemis Team	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.50	
OT WILL IT	THO AROTHO TOUR	FSW - LAUNCELOT TEAM (AREA 3) -	TATIMENT TO OTHER ECTABLISHMENTO OLIVERAL	2007.00	
31-Mar-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.50	

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
<u> </u>		FSW - LAUNCELOT TEAM (AREA 3) -			
31-Mar-17	The Artemis Team	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50	
		FUNERALS AND PROTECTION OF			
31-Mar-17	Deneland Boarding Kennels & Cattery	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£342.00	
31-Mar-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,697.99	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,587.01	
04 May 47	Kanana I ()	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.040.05	
31-Mar-17	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,619.25	
24 Mor 47	Kaanar I td	LAC FOSTERING ACENCY	CONTRACTORS PAYMENT	C2 926 0E	
31-Wai-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,826.95	
31-Mar-17	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,826.95	
31-IVIAI-17	reasper Liu	LACT COTENING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,020.93	
31-Mar-17	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,826.95	
0111101111	raopor Eta	2.10.1.00.12.11.11.0.71.02.11.0.1	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,020.00	
31-Mar-17	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£980.00	
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£980.00	
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£980.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,399.88	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67	
04.84 47		LAG FOOTERING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 000 70	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76	
21 Mar 47	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00	
31-IVIAI-17	National Fostering Agency	LAG FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	13,193.00	
31_Mar_17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,260.76	
31 Mai-17	reduction of ostering Agency	LAG A GOT EIGHTO AGENTOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,200.70	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67	

Lewisham	ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
<u> </u>			FOSTERING AGENCY PLACEMENTS - PRIVATE	22.0.00	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76	
04.84==47	Nietienel Feeterien Anne	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00	
24 Mar 47	Notional Footowing Agency	LAC FOSTERING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CO 40E C7	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,435.67	
21 Mar 17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,229.76	
31-Wai-17	National Fostering Agency	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,229.70	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76	
31 Wai 17	National Fostering Agency	EACT COTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.70	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,038.00	
OT War 17	Tradional Footoming Agonoy	ENGT GOTENING NGENGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.00	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,038.00	
<u> </u>	- tamenan i datamig rigana,		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.00	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,038.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£927.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£927.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.66	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00	
24 Mar 47	Notional Factoring Assess:	I AC FOSTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	CO 400 00	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00	
21 Mar 17	National Factoring Aganay	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£309.00	
31-Wai-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	2309.00	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,957.00	
31-IVIAI-17	ivational Fusiening Agency	LAC FOOTENING AGENCT	CONTINACTORS FATIVIENT	£1,907.00	

Lewisham	_ewisham Council expenditure over £250 March 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£309.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,957.00
04.84 47		LAG FOOTFRING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.007.74
31-Mar-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,627.74
21 Mar 17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,616.15
31-Wai-17	Orange Grove Postercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,010.13
31-Mar-17	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,100.00
OT Wat 17	The Foster Gare Agency	ENOT COTENING NOTION	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100.00
31-Mar-17	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,216.56
	Reamcare Ltd t/a the Lighthouse			,
31-Mar-17	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,285.66
	Reamcare Ltd t/a the Lighthouse			
31-Mar-17	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.00
31-Mar-17	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,603.57
OT Wat 17	The datacout i dandation	ENGINEE OF HEBREITO FIGURES	TATMENT TO OTHER EOTABLISHMENTO GENERAL	217,000.07
31-Mar-17	Next Step Care Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,432.14
31-Mar-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,658.84
31-Mar-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,650.00
	In My Kitchen	LEAVING CARE SUPPORT SERVICES	PAYMENT TO HEALTH AUTHORITIES	£847.50
	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
31-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£1,938.40
31-Mar-17	Capita Business Services Ltd	LOOKED AFTER CHILDREN: EDUCATION	STAFF DEVELOPMENT AND TRAINING	£399.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
31-Mar-17	Friends of Baxter Field	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
04.84 47	London District Council c/o 20th Forest	N'HOOD WARD FUNDING FROM MAYOR'S	ORANITO AND CONTRIBUTIONS	04 000 00
31-Mar-17	Hill(Scoutlink) Scout Group	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
24 Mar 17	Diatform One	N'HOOD WARD FUNDING FROM MAYOR'S	GRANTS AND CONTRIBUTIONS	£2,000.00
31-War-17	Platform One	FUND (LOCAL ASEEMBLIES) N'HOOD WARD FUNDING FROM MAYOR'S	GRANTS AND CONTRIBUTIONS	£2,000.00
31-Mar-17	St Saviours Church	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
	Lynridge Hotel Limited	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,000.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.60

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.72
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.80
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,258.16
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,238.76
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.80
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.56
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.00
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,421.12
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.96
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,520.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.72
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,598.56
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.76
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.64
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£942.84
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,877.92
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.04
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,912.84
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,607.36
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.08	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.24	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.24	
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£737.20	
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92	
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.76	
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,203.84	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,067.78	
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.08	
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92	
31-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32	
31-Mar-17	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£86,525.52	
31-Mar-17	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£56,928.86	
31-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57	
31-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57	
31-Mar-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,547.80	
31-Mar-17	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,965.12	
31-Mar-17	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,074.29	
31-Mar-17	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,577.15	
31-Mar-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,985.71	
31-Mar-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,476.43	
31-Mar-17	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57	
31-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,317.86	
31-Mar-17	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00	
31-Mar-17	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14	
31-Mar-17	Huntington House Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,599.48	

Lewisham	Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
31-Mar-17	Huntington House Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,173.96	
31-Mar-17	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11	
31-Mar-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57	
31-Mar-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,064.71	
31-Mar-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,824.00	
31-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57	
31-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57	
	Parkview Nursing Home Sundridge Court Nursing Home CHHG	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00	
31-Mar-17		OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,264.03	
	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57	
	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,347.63	
	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£23,816.00	
	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,452.00	
	M.S. o. Core Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£147,641.04	
	M & a Care Ltd Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,244.00 £2,380.00	
	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,230.00	
	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,719.92	
	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34	
	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34	
	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,214.28	
	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.22	

Lewisham	_ewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00	
		PRIVATE SECTOR RENEWAL: ENVIRON.			
31-Mar-17	Public Policy Exchange Ltd	HEALTH TEAM	STAFF DEVELOPMENT AND TRAINING	£424.00	
		PSHU NO RECOURSE CASES B & B			
31-Mar-17	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,260.00	
31-Mar-17	Grangewood Plastic Packaging Ltd	REFUSE: TRADE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,280.00	
	NorthgateArinso UK Ltd	RESOURCE LINK ONGOING COSTS	INTERNET COSTS	£183,091.02	
31-Mar-17	City Estates Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£110,400.00	
31-Mar-17	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£25,544.67	
31-Mar-17		SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,500.00	
	Groundwork London	SUSTAINABLE ENERGY PROJECTS	PROFESSIONAL SERVICES - GENERAL	£6,745.00	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,061.52	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,281.44	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.24	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04	
31-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,352.32	
31-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92	
31-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
31-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,281.44	
31-Mar-17	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86	
31-Mar-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,438.48	
31-Mar-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,745.71	
31-Mar-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00	
31-Mar-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,247.40	
31-Mar-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,289.64	
31-Mar-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,569.92	
31-Mar-17	Life Style Care Plc	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86	
31-Mar-17	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,971.43	

Lewisham Council expenditure over £250 March 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
31-Mar-17	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,200.00
	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
31-Mar-17	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
31-Mar-17	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,428.66