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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	£537.34
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	£537.34
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	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£485.13
01-Mar-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,694.34
01-Mar-17	Thackray Williams Solicitors	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,060.40
01-Mar-17	Youth First	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£43,104.55

Lewisham Council expenditure over £250 March 2017

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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	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY 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
01-Mar-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£5,352.00
01-Mar-17	Redacted	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
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£275.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£500.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£450.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£288.86
01-Mar-17	SCCI Alphatrack Limited	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£7,100.27
01-Mar-17	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,676.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£280.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£650.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£530.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£700.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,158.00
01-Mar-17	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
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,387.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,368.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,838.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,525.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,600.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
01-Mar-17	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

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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	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,588.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,226.00
01-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
01-Mar-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
01-Mar-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72
01-Mar-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£339.73
01-Mar-17	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
01-Mar-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£470.40
01-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.00
01-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,518.40
01-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
01-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.72
01-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.00
01-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£737.20
01-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.72
01-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.40
01-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.16
01-Mar-17	ET4G Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEMBLIES)	GRANTS AND CONTRIBUTIONS	£457.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.32
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.20
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	£419.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.56
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,133.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,088.48
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.56
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	£299.68
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	£810.92
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	£849.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16

Lewisham Council expenditure over £250 March 2017

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,681.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.96
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.56
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.80
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	£605.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
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	£869.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
01-Mar-17	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	£1,039.84
01-Mar-17	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	£1,055.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,179.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
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	£659.60
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	£605.28
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	£256.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.72
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	£314.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.16
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	£682.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.76
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	£6,518.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20
01-Mar-17	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
01-Mar-17	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

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,947.76
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	£552.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,373.52
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	£2,092.96
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.28
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	£754.56
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,408.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,972.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,298.24
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	£503.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
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	£1,526.24
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.24
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.88
01-Mar-17	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	£645.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,259.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,003.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
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	£349.20
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	£279.36
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	£651.84
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
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	£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

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.60
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,250.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,272.64
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	£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
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	£601.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,404.56
01-Mar-17	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
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
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	£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
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.72
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£706.16
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	£760.48
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	£849.72
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,493.80
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	£760.48
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	£419.04
01-Mar-17	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

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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	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	£535.44
01-Mar-17	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	£1,346.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20
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	£325.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32
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	£1,505.44
01-Mar-17	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	£310.40
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	£388.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.84
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.60
01-Mar-17	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	£403.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£961.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
01-Mar-17	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	£310.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,284.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.88
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	£406.96
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,890.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,214.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.76
01-Mar-17	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

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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	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	£1,297.76
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
01-Mar-17	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
01-Mar-17	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
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.60
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£586.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,425.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.00
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	£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

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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	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	£975.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
01-Mar-17	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
01-Mar-17	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
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,133.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,212.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.48
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	£330.72
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
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	£551.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.60
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.32
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.24
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,243.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.48
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
01-Mar-17	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
01-Mar-17	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

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.04
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	£695.44
01-Mar-17	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
01-Mar-17	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
01-Mar-17	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
01-Mar-17	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
01-Mar-17	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
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,666.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
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	£959.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,399.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,990.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.24
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.60
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,692.32
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,658.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,968.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
01-Mar-17	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	£1,763.84
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	£372.48
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	£1,526.24

Lewisham Council expenditure over £250 March 2017

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.84
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,251.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.56
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.36
01-Mar-17	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	£400.60
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,388.68
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	£696.64
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,004.96
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,294.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,852.92
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	£310.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.48
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,293.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.76
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.80
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	£805.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,070.00
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	£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

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.40
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	£328.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£685.00
01-Mar-17	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
01-Mar-17	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
01-Mar-17	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
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	£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
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.84
01-Mar-17	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
01-Mar-17	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
01-Mar-17	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

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,181.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.56
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,265.44
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	£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
01-Mar-17	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
01-Mar-17	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
01-Mar-17	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
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.36
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	£301.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.28
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	£2,070.72
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	£1,044.24
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	£564.24
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	£690.24
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.88
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	£1,033.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.80
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	£1,959.76
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,760.96
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	£635.92
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	£478.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,243.52
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	£805.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.24

Lewisham Council expenditure over £250 March 2017

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£983.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,081.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,159.52
01-Mar-17	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
01-Mar-17	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

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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	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	£407.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.44
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	£279.36
01-Mar-17	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	£1,955.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,234.88
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,157.28
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,258.16
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60
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	£485.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,959.40
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	£605.28
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	£2,824.64
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	£1,400.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.28
01-Mar-17	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	£2,165.04
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
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	£853.60
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
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	£407.40
01-Mar-17	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	£325.92
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.56
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.96
01-Mar-17	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
01-Mar-17	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	£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

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
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	£306.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.44
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	£1,117.44
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.68
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,160.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.84
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	£543.20
01-Mar-17	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	£310.40
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	£1,955.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,607.36
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.00
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	£651.84
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.08
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,179.52
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.24
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.96
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.11
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,360.99
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.66
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.98
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	£673.44
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	£1,274.41
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.31
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,076.21
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.11
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	£1,191.48
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,022.67
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
01-Mar-17	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	£3,476.00
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.48

Lewisham Council expenditure over £250 March 2017

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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	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	£763.40
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,049.00
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	£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
01-Mar-17	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
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,377.90
01-Mar-17	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
01-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.56
01-Mar-17	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
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
01-Mar-17	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
01-Mar-17	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 Council expenditure over £250 March 2017

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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	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.20
01-Mar-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.60
01-Mar-17	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	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.00
01-Mar-17	Alliance UK	SPECIALIST DEMENTIA SERVICES	CLEANING MATERIALS	£377.66
01-Mar-17	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,154.25
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,914.00
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,212.64
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,889.75
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,629.60
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,429.44
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	£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 Council expenditure over £250 March 2017

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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	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.96
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,667.52
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,504.48
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	£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
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.92
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,593.60
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.36
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.24
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,067.56
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,447.60
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,056.64
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	£567.44
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.12
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.20
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.80
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,121.86
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.52
01-Mar-17	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
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.08
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£988.72
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.13
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	£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
01-Mar-17	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 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-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£200,000.00
01-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£944,000.00
01-Mar-17	Medacs Healthcare Plc	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£333.60
01-Mar-17	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
01-Mar-17	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,312.50
02-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.68
02-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£492.64
02-Mar-17	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
02-Mar-17	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00
02-Mar-17	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.80
02-Mar-17	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.80
02-Mar-17	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.80
02-Mar-17	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£400.00
02-Mar-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£675.00
02-Mar-17	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 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£2,950.00
02-Mar-17	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£31,576.88
02-Mar-17	East London Small Business Centre	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£19,906.61
02-Mar-17	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
02-Mar-17	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£10,476.32
02-Mar-17	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£6,875.00
02-Mar-17	TTT Catering Ltd	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£700.00
02-Mar-17	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 Council expenditure over £250 March 2017

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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
02-Mar-17	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
02-Mar-17	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 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	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£1,036.61
02-Mar-17	Bromley Trust Academy	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CLIENT TRANSPORT	£4,060.00
02-Mar-17	Redacted	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CONSULTANCY FEES	£3,430.00
02-Mar-17	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£560.00
02-Mar-17	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,950.00
02-Mar-17	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,050.00
02-Mar-17	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£2,730.00
02-Mar-17	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,470.00
02-Mar-17	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,470.00
02-Mar-17	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,470.00
02-Mar-17	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,470.00
02-Mar-17	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,658.56
02-Mar-17	Lewisham Foster Care Association	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£3,650.00
02-Mar-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
02-Mar-17	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
02-Mar-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,849.31
02-Mar-17	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,750.00
02-Mar-17	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£3,545.00
02-Mar-17	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,181.00
02-Mar-17	Reed Learning PLC	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£3,266.00
02-Mar-17	Socitm Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£7,500.00

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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	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	£1,262.58
02-Mar-17	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE 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 Council expenditure over £250 March 2017

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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 Council expenditure over £250 March 2017

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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
02-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
02-Mar-17	Surrey County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£5,539.00
02-Mar-17	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
02-Mar-17	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
02-Mar-17	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,100.04
02-Mar-17	Keys Education & Care(Part of the Keys Group)	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

Lewisham Council expenditure over £250 March 2017

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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	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	£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	£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	£3,799.88
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	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL FEES	£466.56
02-Mar-17	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL FEES	£1,452.80
02-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£540.00
02-Mar-17	Language Line Solutions	LEGAL FEES	LEGAL FEES	£966.90
02-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£3,442.50
02-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£4,095.00
02-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£578.33
02-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£302.14
02-Mar-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,975.13
02-Mar-17	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£17,920.49
02-Mar-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,885.50
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	£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
02-Mar-17	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£270.39

Lewisham Council expenditure over £250 March 2017

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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	Gyours 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
02-Mar-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
02-Mar-17	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
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.08
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	£760.48
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
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	£349.20
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	£434.56
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.08
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.80
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	£434.56
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.48
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,493.80
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.72
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
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	£322.04
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	£1,947.76
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,505.44
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	£388.00
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.08
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.76
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
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	£1,226.08
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	£372.48
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
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	£706.16
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
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	£279.36
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.44
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84

Lewisham Council expenditure over £250 March 2017

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.60
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	£512.16
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84
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	£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
02-Mar-17	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

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,284.28
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	£1,319.20
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,017.60
02-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
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	£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
02-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.68
02-Mar-17	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 Council expenditure over £250 March 2017

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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 Council expenditure over £250 March 2017

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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	£364.16
02-Mar-17	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.75
02-Mar-17	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
02-Mar-17	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.70
02-Mar-17	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
02-Mar-17	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,624.28
02-Mar-17	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
02-Mar-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,874.48
02-Mar-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,734.21
02-Mar-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,073.40
02-Mar-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,757.12
02-Mar-17	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 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 Council expenditure over £250 March 2017

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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	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.46
02-Mar-17	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
02-Mar-17	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
02-Mar-17	Sonnet Care Hones(Essex) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
02-Mar-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
02-Mar-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
02-Mar-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
02-Mar-17	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
02-Mar-17	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,168.38
02-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,067.82
02-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£913.33
02-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,228.80
02-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,333.08
02-Mar-17	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,450.00
02-Mar-17	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£28,522.20
02-Mar-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
02-Mar-17	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
02-Mar-17	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,700.00
02-Mar-17	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,500.00
02-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£375.00
02-Mar-17	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£63,410.15
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	£380.24
02-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
02-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72
02-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,652.88
02-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,429.44
02-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
02-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00

Lewisham Council expenditure over £250 March 2017

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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	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
02-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
02-Mar-17	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
02-Mar-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
02-Mar-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.22
02-Mar-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.43
02-Mar-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,348.56
02-Mar-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,944.16
02-Mar-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,083.04
02-Mar-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,967.68
02-Mar-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,697.60
02-Mar-17	London Mental Health Care Centre	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,103.66
02-Mar-17	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
02-Mar-17	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
02-Mar-17	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,570.14
02-Mar-17	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,407.39
03-Mar-17	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£579.00
03-Mar-17	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£5,177.08
03-Mar-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,540.00
03-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.00
03-Mar-17	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
03-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,360.00
03-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.25
03-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00
03-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.00
03-Mar-17	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
03-Mar-17	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,402.47
03-Mar-17	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 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
03-Mar-17	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,607.48
03-Mar-17	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 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
03-Mar-17	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	Redacted	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£4,863.88
03-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
03-Mar-17	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	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£2,325.00
03-Mar-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£383.50
03-Mar-17	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90
03-Mar-17	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 Council expenditure over £250 March 2017

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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	Catch22 Charity Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
03-Mar-17	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.80
03-Mar-17	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.80
03-Mar-17	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,835.23
03-Mar-17	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260.00
03-Mar-17	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - 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
03-Mar-17	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
03-Mar-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,500.00
03-Mar-17	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
03-Mar-17	LDL Contractors	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£360.00
03-Mar-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£285.63
03-Mar-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£254.62
03-Mar-17	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£272.79
03-Mar-17	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£410.76
03-Mar-17	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£407.61
03-Mar-17	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£675.90
03-Mar-17	Trowers & Hamlins LLP	HOUSING STRATEGY	LEGAL FEES	£2,143.20
03-Mar-17	Reed Learning PLC	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,962.00
03-Mar-17	Reed Learning PLC	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,633.00
03-Mar-17	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£370.00

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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	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,772.00
03-Mar-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£698.00
03-Mar-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
03-Mar-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
03-Mar-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,910.50
03-Mar-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,895.00
03-Mar-17	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,278.17
03-Mar-17	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
03-Mar-17	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,400.00
03-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.92
03-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.92
03-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,340.12
03-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,198.49
03-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,198.49
03-Mar-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,269.00
03-Mar-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,456.60
03-Mar-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,456.60
03-Mar-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,627.74
03-Mar-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,616.15
03-Mar-17	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,820.00
03-Mar-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,516.08
03-Mar-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,200.00

Lewisham Council expenditure over £250 March 2017

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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	Redacted	LEGAL FEES	LEGAL FEES	£327.60
03-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£1,310.40
03-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£389.96
03-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£405.40
03-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£267.30
03-Mar-17	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,072.51
03-Mar-17	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£287.80
03-Mar-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
03-Mar-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£348.80
03-Mar-17	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£487.19
03-Mar-17	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
03-Mar-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£90,116.06
03-Mar-17	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
03-Mar-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.04
03-Mar-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,719.36
03-Mar-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£429.75
03-Mar-17	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
03-Mar-17	Croydon Council	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	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 Council expenditure over £250 March 2017

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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	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
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
03-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
03-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,912.84
03-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.38
03-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36

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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	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.16
03-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
03-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
03-Mar-17	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	£542.10
03-Mar-17	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
03-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
03-Mar-17	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,740.59
03-Mar-17	Precious Homes Ltd	OLDER ADULTS SUPPORTED LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,182.79
03-Mar-17	Redacted	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£750.00
03-Mar-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
03-Mar-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
03-Mar-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
03-Mar-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
03-Mar-17	Strutt & Parker	RIGHT TO BUY (RTB) ADMINISTRATION 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	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£725.00
06-Mar-17	Lewisham Disability Coalition	ARTS: REGULARLY FUNDED ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£1,950.00
06-Mar-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,132.00
06-Mar-17	DWF LLP	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
06-Mar-17	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,210.65
06-Mar-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£496,921.58
06-Mar-17	Royal Investments C/O Lewis Tucker Management Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£871.92
06-Mar-17	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£24,532.20
06-Mar-17	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£16,354.80

Lewisham Council expenditure over £250 March 2017

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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	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£726.77
06-Mar-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£344.90
06-Mar-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£379.00
06-Mar-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,501.00
06-Mar-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,265.00
06-Mar-17	London Councils	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£281,165.00
06-Mar-17	Transport Trading Ltd	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£2,779,241.00
06-Mar-17	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£9,882.00
06-Mar-17	Occupational Testing Ltd	CUSTOMER SERVICES MANAGEMENT TEAM	STAFF RECRUITMENT COSTS	£3,250.00
06-Mar-17	E Lucia Heating & Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£599.00
06-Mar-17	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,755.00
06-Mar-17	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,687.00
06-Mar-17	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£382.04
06-Mar-17	Gaby Hardwicke	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£40,000.00
06-Mar-17	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,286.00
06-Mar-17	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,480.00
06-Mar-17	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,544.00
06-Mar-17	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£10,389.00
06-Mar-17	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
06-Mar-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£540.00
06-Mar-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£500.00
06-Mar-17	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,232.00
06-Mar-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,296.08
06-Mar-17	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
06-Mar-17	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
06-Mar-17	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 Council expenditure over £250 March 2017

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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	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,906.80
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£790.80
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£452.70
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,310.20
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,335.35
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£332.38
06-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£605.70
06-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£722.31
06-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£371.64
06-Mar-17	Langley Park School for Boys Academy Trust	CWCN: SEN ACADEMIES AND FREE 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	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,730.00
06-Mar-17	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	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	CWCN: SEN SPECIAL SCHOOLS AND PRUS	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 Council expenditure over £250 March 2017

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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	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,168.30
06-Mar-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
06-Mar-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
06-Mar-17	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,754.10
06-Mar-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
06-Mar-17	Education My Life Matters	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£3,420.00
06-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£617.04
06-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.75
06-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,108.43
06-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£771.30
06-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,786.75
06-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£892.82
06-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£745.98
06-Mar-17	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	£339.71
06-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
06-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
06-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
06-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
06-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
06-Mar-17	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	£316.54
06-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
06-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
06-Mar-17	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
06-Mar-17	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.16
06-Mar-17	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£771.39
06-Mar-17	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£771.39
06-Mar-17	London Borough of Croydon	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£749.70

Lewisham Council expenditure over £250 March 2017

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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
06-Mar-17	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
06-Mar-17	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,305.00
06-Mar-17	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
06-Mar-17	PDEERS 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
06-Mar-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£10,500.00
06-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£370.31
06-Mar-17	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 ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,171.00
06-Mar-17	Hopcroft Forum	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
06-Mar-17	St Dunstons Parochial Church Council	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	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-17	Winlaton Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
06-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,242.08
06-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,066.40
06-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52
06-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
06-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.60
06-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.88
06-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
06-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.89

Lewisham Council expenditure over £250 March 2017

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,094.16
06-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,598.56
06-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.81
06-Mar-17	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 Council expenditure over £250 March 2017

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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	£2,198.56
06-Mar-17	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
06-Mar-17	Clifton House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,694.36
06-Mar-17	Clifton House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,270.77
06-Mar-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,299.93
06-Mar-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
06-Mar-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.43
06-Mar-17	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,242.85
06-Mar-17	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,025.80
06-Mar-17	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,242.85
06-Mar-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86

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	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00
06-Mar-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
06-Mar-17	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.95
06-Mar-17	Capital Media Newspapers Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. 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
06-Mar-17	AECOM Ltd	RESOURCES & REGENERATION-CAPITAL SCHOOL IMMUNISATION PROGRAMME-S256	R & M MAJOR WORKS	£6,850.00
06-Mar-17	Lewisham & Greenwich NHS Trust	SOCIAL CARE	PAYMENT TO HEALTH AUTHORITIES	£19,114.00
06-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£450.00
06-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,645.12
06-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.64
06-Mar-17	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,310.71
06-Mar-17	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	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
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	£308.50
07-Mar-17	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	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	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
07-Mar-17	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£944.00
07-Mar-17	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£944.00
07-Mar-17	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00
07-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
07-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
07-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.20
07-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
07-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£612.00
07-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
07-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44
07-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
07-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
07-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
07-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.00
07-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
07-Mar-17	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
07-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,219.20
07-Mar-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£907.85
07-Mar-17	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 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	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,816.00
07-Mar-17	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,680.00
07-Mar-17	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
07-Mar-17	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,069.92
07-Mar-17	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,195.08
07-Mar-17	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
07-Mar-17	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.72
07-Mar-17	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,049.88
07-Mar-17	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,494.80
07-Mar-17	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,577.20
07-Mar-17	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.04
07-Mar-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,128.22
07-Mar-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,343.37
07-Mar-17	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,713.64
07-Mar-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,610.80
07-Mar-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,729.00
07-Mar-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,987.64
07-Mar-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,422.64
07-Mar-17	The Mount Camphill Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,629.85
07-Mar-17	Woodham Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,399.96
07-Mar-17	Zero Three Care Homes LLP	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,670.24

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
07-Mar-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£378.24
07-Mar-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£252.16
07-Mar-17	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£420.00
07-Mar-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£885.00
07-Mar-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
07-Mar-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£885.00
07-Mar-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
07-Mar-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£840.00
07-Mar-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
07-Mar-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
07-Mar-17	Devon Sheltered Homes	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,340.00
07-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
07-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£23,049.61
07-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,167.49
07-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£26,854.41
07-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,917.85
07-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£18,270.16
07-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,668.38
07-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,215.81
07-Mar-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£35,662.77
07-Mar-17	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,752.04

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	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,149.85
07-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.71
07-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,673.92
07-Mar-17	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,798.00
07-Mar-17	Redacted	BALANCE SHEET - COMMUNITY SERVICES	LONG TERM PROVISIONS - OTHER	£47,670.41
07-Mar-17	Redacted	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	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,796.22
07-Mar-17	Redacted	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
07-Mar-17	South East CSU	CALL/RECALL NHS HEALTH CHECKS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,996.12
07-Mar-17	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
07-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,647.00
07-Mar-17	Cygnat Health Care Ltd	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,184.00
07-Mar-17	Pip Software Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,300.00
07-Mar-17	Greenwich Co-operative Development Agency Ltd	COMMUNITY COOKERY PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,569.43
07-Mar-17	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£887.80
07-Mar-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,518.00
07-Mar-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,270.75
07-Mar-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,534.89
07-Mar-17	Bromley Signs Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£570.00
07-Mar-17	CalfordSeaden LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£30,715.08
07-Mar-17	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,680.00

Lewisham Council expenditure over £250 March 2017

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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	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92
07-Mar-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£586.56
07-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
07-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,023.90
07-Mar-17	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
07-Mar-17	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
07-Mar-17	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	Cygnnet Health Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,924.00
07-Mar-17	Cygnnet Health Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,924.00
07-Mar-17	Cygnnet Health Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,368.00
07-Mar-17	Cygnnet Health Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£888.00
07-Mar-17	Cygnnet Health Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,036.00
07-Mar-17	Cygnnet Health Care Ltd	CWCN: SEN INDEPENDENT SCHOOL 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	£8,300.00
07-Mar-17	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 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-Mar-17	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,782.44
07-Mar-17	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£491.00
07-Mar-17	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE 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 Council expenditure over £250 March 2017

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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	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£241,874.74
07-Mar-17	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£4,680.00
07-Mar-17	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,310.00
07-Mar-17	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,553.73
07-Mar-17	Lee Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.67
07-Mar-17	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,093.95
07-Mar-17	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,673.55
07-Mar-17	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,001.62
07-Mar-17	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.31
07-Mar-17	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,653.90
07-Mar-17	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.00
07-Mar-17	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£777.45
07-Mar-17	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£47,419.83
07-Mar-17	Cambridge House & Talbot	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£420.00
07-Mar-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
07-Mar-17	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
07-Mar-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,630.00
07-Mar-17	Sunny Daycare Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£550.00
07-Mar-17	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,340.00
07-Mar-17	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
07-Mar-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£489.66
07-Mar-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£6,249.94
07-Mar-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£3,888.21
07-Mar-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,340.81
07-Mar-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£286.75

Lewisham Council expenditure over £250 March 2017

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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	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£342.76
07-Mar-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£9,873.96
07-Mar-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,760.49
07-Mar-17	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 Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£922.31
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£801.21
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
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	£329.20
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	£494.23
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	£409.15
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£759.15
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£730.26
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	£811.77
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,174.26
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£479.23

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.17
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	£329.20
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
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	£981.21
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	£990.12
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.20
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,159.99
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,181.18
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	£1,040.88

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	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	£409.50
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	£1,096.15
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	£675.63
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
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	£595.06
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
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	£346.96
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
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	£489.15
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£411.46
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
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	£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
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	£749.19
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	£402.23
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
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	£495.06
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	£328.67
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£748.16
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	£1,096.15
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
07-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Mar-17	Redacted	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	RENTS PAYABLE	£500.00

Lewisham Council expenditure over £250 March 2017

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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	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£6,091.40
07-Mar-17	Central & North West London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,869.34
07-Mar-17	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£157,568.16
07-Mar-17	Homerton University Hospital NHS 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
07-Mar-17	St George's University Hospitals NHS 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
07-Mar-17	Woodlands Health Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,155.00
07-Mar-17	Action for Children	LAC ADDITIONAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,521.75
07-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£584.08
07-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,172.00
07-Mar-17	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,034.60
07-Mar-17	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE 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 Council expenditure over £250 March 2017

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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	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.28
07-Mar-17	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
07-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
07-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,242.86
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 March 2017

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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 LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£384.03
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-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	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-Mar-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Mar-17	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£292.41
07-Mar-17	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£51,150.42
07-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.88
07-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Mar-17	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£1,359.00
07-Mar-17	Dinardo Supports Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
07-Mar-17	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.04
07-Mar-17	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.70
07-Mar-17	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.52

Lewisham Council expenditure over £250 March 2017

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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	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.04
07-Mar-17	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.68
07-Mar-17	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.57
07-Mar-17	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.08
07-Mar-17	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,068.56
07-Mar-17	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
07-Mar-17	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
07-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00
07-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
07-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
07-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.00
07-Mar-17	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
07-Mar-17	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
07-Mar-17	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
07-Mar-17	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
07-Mar-17	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
07-Mar-17	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
07-Mar-17	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£4,402.00
07-Mar-17	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£280.00
07-Mar-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,881.00
07-Mar-17	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,240.00
07-Mar-17	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,332.50
07-Mar-17	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,680.00
07-Mar-17	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,170.00

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	Lorna's Rental	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,735.00
07-Mar-17	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,556.00
07-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£385.80
07-Mar-17	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	£3,432.14
07-Mar-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,697.00
07-Mar-17	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,200.27
07-Mar-17	Servelec Synergy	PERFORMANCE MANAGEMENT	ICT HARDWARE	£6,300.00
07-Mar-17	Servelec Synergy	PERFORMANCE MANAGEMENT	ICT HARDWARE	£21,800.00
07-Mar-17	Amin Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.31
07-Mar-17	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£598.53
07-Mar-17	Fairemount (UK) Ltd T/a Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,448.45

Lewisham Council expenditure over £250 March 2017

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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	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
07-Mar-17	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£675.45
07-Mar-17	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£908.12
07-Mar-17	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£1,294.10
07-Mar-17	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
07-Mar-17	Real Staffing Group Ltd	PUBLIC HEALTH STAFF	AGENCY STAFF	£1,470.00
07-Mar-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09
07-Mar-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09
07-Mar-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.63
07-Mar-17	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,998.99
07-Mar-17	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£470.20
07-Mar-17	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	BUILDING ALTERATIONS AND MATERIALS	£3,955.00
07-Mar-17	Lewisham & Greenwich NHS Trust	SCHOOL IMMUNISATION PROGRAMME-S256	PAYMENT TO HEALTH AUTHORITIES	£19,114.00
07-Mar-17	Redacted	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	Office for Public Management Ltd (Opm)	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£900.00
07-Mar-17	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£20,764.45

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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	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£15,495.70
07-Mar-17	Inoapps Limited	SOFTWARE LICENCES	ICT SOFTWARE	£5,000.00
07-Mar-17	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 £250 March 2017

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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	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£3,452.83
07-Mar-17	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£65,701.59
07-Mar-17	Centrepont 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	SE2 Ltd	SUSTAINABLE ENERGY PROJECTS	PROFESSIONAL SERVICES - GENERAL	£3,000.00
07-Mar-17	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,500.00
07-Mar-17	Stennik Advertising Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00
07-Mar-17	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
07-Mar-17	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
07-Mar-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,947.00
07-Mar-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,632.00
07-Mar-17	Consultant	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,975.00
07-Mar-17	Vokes Taxis	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£276.75
08-Mar-17	Three Cs Support	ADULTS WITH LEARNING DISABILITIES: COMMISSIONING	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£673.20
08-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
08-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
08-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56
08-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
08-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
08-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
08-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60

Lewisham Council expenditure over £250 March 2017

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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	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80
08-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£734.40
08-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
08-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
08-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
08-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
08-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
08-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
08-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
08-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80
08-Mar-17	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	Plus	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	Plus	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
08-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,678.20
08-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,987.80
08-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£673.20
08-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
08-Mar-17	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
08-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£573.44
08-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00
08-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
08-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,361.92
08-Mar-17	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 Council expenditure over £250 March 2017

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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	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.28
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Mar-17	Redacted	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	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
08-Mar-17	Redacted	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	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,576.28
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,556.48
08-Mar-17	Redacted	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

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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	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
08-Mar-17	Redacted	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

Lewisham Council expenditure over £250 March 2017

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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	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£8,780.80
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.48
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.84
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£918.96
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,886.44
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,460.48
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,295.44
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,147.60
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.04
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.24
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£725.60
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
08-Mar-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
08-Mar-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
08-Mar-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
08-Mar-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
08-Mar-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
08-Mar-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
08-Mar-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
08-Mar-17	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
08-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
08-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
08-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,166.20
08-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
08-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00
08-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
08-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.15
08-Mar-17	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,812.20

Lewisham Council expenditure over £250 March 2017

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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	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,359.00
08-Mar-17	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,288.72
08-Mar-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,849.71
08-Mar-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,159.04
08-Mar-17	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
08-Mar-17	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
08-Mar-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,152.51
08-Mar-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,986.30
08-Mar-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,152.51
08-Mar-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,986.30
08-Mar-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,152.51
08-Mar-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,152.51
08-Mar-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,653.88
08-Mar-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,345.58
08-Mar-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,205.40
08-Mar-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,345.58
08-Mar-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,345.58
08-Mar-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,925.04
08-Mar-17	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,585.16
08-Mar-17	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
08-Mar-17	Charles Taylor General Adjusting Services Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£528.00

Lewisham Council expenditure over £250 March 2017

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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	Breastfeeding Network	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,358.31
08-Mar-17	East London Small Business Centre	BUS & ENT:BUSINESS SURVEY & AWARDS	GRANTS AND CONTRIBUTIONS	£34,004.22
08-Mar-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£4,774.00
08-Mar-17	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,960.00
08-Mar-17	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,880.00
08-Mar-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,885.00
08-Mar-17	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£198,562.87
08-Mar-17	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£69,469.92
08-Mar-17	P D Construction Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,505.00
08-Mar-17	The Royal London Society for the Blind	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,394.78
08-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
08-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
08-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
08-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
08-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
08-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
08-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
08-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
08-Mar-17	Voiceability Advocacy	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£315.00
08-Mar-17	Northgate Public Services (UK) Ltd	EH: FOOD SAFETY	ICT MAINTENANCE AND SUPPORT	£509.50
08-Mar-17	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£434.70
08-Mar-17	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£412.76
08-Mar-17	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,399.88
08-Mar-17	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,179.92
08-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,911.79
08-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£304.65
08-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£316.55
08-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£738.60
08-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£338.60
08-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.70
08-Mar-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£548.48
08-Mar-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
08-Mar-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
08-Mar-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£615.60
08-Mar-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
08-Mar-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
08-Mar-17	Sports Fun 4 All Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00

Lewisham Council expenditure over £250 March 2017

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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	Sports Fun 4 All Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
08-Mar-17	St John the Baptist Church	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.40
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,022.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£22,830.08
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.55
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£444.08
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,796.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,986.24
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,888.64
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,123.40
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
08-Mar-17	Redacted	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

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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	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,292.80
08-Mar-17	Redacted	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.48
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£701.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	-£1,835.09
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.60
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,512.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£355.48
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,282.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£12,606.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
08-Mar-17	Redacted	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

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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	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,041.92
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,016.02
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,740.48
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£868.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.44
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17	Redacted	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

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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	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.76
08-Mar-17	Redacted	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,828.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,242.24
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.40
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£702.36
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£664.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£961.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,226.39
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,277.92
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,412.76
08-Mar-17	Redacted	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

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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	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£595.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.48
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,088.96
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,170.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,850.24
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,256.64
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,787.52
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
08-Mar-17	Redacted	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36

Lewisham Council expenditure over £250 March 2017

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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	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.28
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
08-Mar-17	Redacted	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,194.08
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,156.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,200.59
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£812.44
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56

Lewisham Council expenditure over £250 March 2017

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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	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Mar-17	Redacted	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£8,678.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,818.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.32
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,402.69
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£565.77
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,766.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,342.92
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,979.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.85
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,045.28
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,262.35
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£922.12
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
08-Mar-17	Redacted	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

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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	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,102.12
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.88
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,007.44
08-Mar-17	Redacted	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17	Redacted	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	OLDER ADULTS DIRECT PAYMENTS	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,822.40
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	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 Council expenditure over £250 March 2017

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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	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
08-Mar-17	Redacted	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,665.60
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,347.20
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,363.52
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,163.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
08-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
08-Mar-17	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,360.00
08-Mar-17	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,240.00
08-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84
08-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,444.16
08-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,588.72
08-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.38
08-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.56
08-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,206.39
08-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.17
08-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.40
08-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.84
08-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£704.73
08-Mar-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
08-Mar-17	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£790.10
08-Mar-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£573.82
08-Mar-17	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£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

Lewisham Council expenditure over £250 March 2017

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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	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,816.00
08-Mar-17	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,244.00
08-Mar-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£796.63
08-Mar-17	Thames Water Utilities Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£554.00
08-Mar-17	You & Me Architecture Limited	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,200.00
08-Mar-17	You & Me Architecture Limited	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£910.00
08-Mar-17	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	BUILDING ALTERATIONS AND MATERIALS	£66,915.84
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£556.88
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£462.48
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,178.56
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.56
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£330.00
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,200.00
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,426.88
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,314.28
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.03
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£745.76
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,412.20
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,116.24
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£315.56
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£411.44
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,121.60

Lewisham Council expenditure over £250 March 2017

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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	£455.44
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£862.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
08-Mar-17	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,249.88
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,724.80
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£701.68
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,693.44
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,476.32
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,831.32
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.34
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£360.36

Lewisham Council expenditure over £250 March 2017

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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	£393.92
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
08-Mar-17	Redacted	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	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,826.80
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
08-Mar-17	Redacted	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

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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	£295.44
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
08-Mar-17	Redacted	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	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,482.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£293.44
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,504.12
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.24
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00

Lewisham Council expenditure over £250 March 2017

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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	£282.24
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,207.36
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.56
08-Mar-17	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,107.92
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£748.00
08-Mar-17	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£615.50
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£754.56
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£514.52
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,526.44
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,261.44
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,597.40
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72

Lewisham Council expenditure over £250 March 2017

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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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,546.03
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.52
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.68
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
08-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,476.48
08-Mar-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
08-Mar-17	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.00
13-Mar-17	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,856.00
13-Mar-17	Language Line Solutions	ADULT SERVICES BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£335.70
13-Mar-17	Redacted	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
13-Mar-17	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 Council expenditure over £250 March 2017

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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
13-Mar-17	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
13-Mar-17	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
13-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
13-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
13-Mar-17	Medstar Dom SVS Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.03
13-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,142.40
13-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
13-Mar-17	Plus	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	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80
13-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£725.42
13-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£881.28
13-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20
13-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20
13-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20
13-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20
13-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20
13-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20
13-Mar-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£367.20
13-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£555.52
13-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,562.80
13-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£525.00
13-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,003.52
13-Mar-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£848.92
13-Mar-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
13-Mar-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
13-Mar-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
13-Mar-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
13-Mar-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
13-Mar-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.32

Lewisham Council expenditure over £250 March 2017

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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
13-Mar-17	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
13-Mar-17	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
13-Mar-17	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
13-Mar-17	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 Council expenditure over £250 March 2017

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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	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,739.48
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,944.20
13-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,655.68
13-Mar-17	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.65
13-Mar-17	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,201.68
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,557.84
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,126.64
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,770.44
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,943.56
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,018.40
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,115.00
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,825.56
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,567.28
13-Mar-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,770.44
13-Mar-17	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,179.00
13-Mar-17	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£952.20
13-Mar-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,237.48
13-Mar-17	Conifers Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
13-Mar-17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,283.20
13-Mar-17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,807.41
13-Mar-17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,955.08

Lewisham Council expenditure over £250 March 2017

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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	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,928.00
13-Mar-17	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,997.84
13-Mar-17	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,148.04
13-Mar-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.04
13-Mar-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,665.16
13-Mar-17	Dignus Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
13-Mar-17	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,392.00
13-Mar-17	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,099.88
13-Mar-17	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,042.60
13-Mar-17	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,272.00
13-Mar-17	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,996.48
13-Mar-17	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,777.32
13-Mar-17	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,434.96
13-Mar-17	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,477.92
13-Mar-17	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,700.00
13-Mar-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£547.20
13-Mar-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,226.32
13-Mar-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,404.76
13-Mar-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,899.20
13-Mar-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,698.36
13-Mar-17	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,326.40
13-Mar-17	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,995.64

Lewisham Council expenditure over £250 March 2017

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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	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,628.03
13-Mar-17	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,873.48
13-Mar-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,959.56
13-Mar-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£471.60
13-Mar-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,879.40
13-Mar-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,547.24
13-Mar-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,713.76
13-Mar-17	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,769.32
13-Mar-17	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,199.88
13-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
13-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,456.00
13-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,120.00
13-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,600.00
13-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,160.00
13-Mar-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
13-Mar-17	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,851.92
13-Mar-17	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,050.00
13-Mar-17	The Mount Camphill Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,800.79
13-Mar-17	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
13-Mar-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£1,925.67
13-Mar-17	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,560.00
13-Mar-17	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,480.00

Lewisham Council expenditure over £250 March 2017

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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	Young Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,964.94
13-Mar-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
13-Mar-17	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 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	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£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 Council expenditure over £250 March 2017

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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	Careview Services	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,965.00
13-Mar-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,809.20
13-Mar-17	Community Integrated Care	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,644.52
13-Mar-17	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,852.92
13-Mar-17	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,799.88
13-Mar-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£5,270.00
13-Mar-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,186.37
13-Mar-17	Arvato Government Services Ltd	BAILIFF SERVICE	STAFF DEVELOPMENT AND TRAINING	£625.00
13-Mar-17	Client Property and Money Management Team	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£522.80
13-Mar-17	Redacted	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	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£318.56
13-Mar-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£340.47
13-Mar-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,250.00
13-Mar-17	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
13-Mar-17	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 Council expenditure over £250 March 2017

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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	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£62,388.50
13-Mar-17	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£19,478.00
13-Mar-17	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 Ltd	BED & BREAKFAST	RENTS PAYABLE	£70,954.45
13-Mar-17	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£112,264.15
13-Mar-17	S A Property Management Limited- T/A 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
13-Mar-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,452.00
13-Mar-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£654.68
13-Mar-17	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
13-Mar-17	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
13-Mar-17	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
13-Mar-17	1st Ace Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY OF PREMISES	£750.00
13-Mar-17	1st Ace Security Ltd	CCTRES: COMMUNITY CENTRES MGT	SECURITY OF PREMISES	£2,466.80
13-Mar-17	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
13-Mar-17	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
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£750.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£600.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£572.00

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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	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£760.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£750.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£950.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£750.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£950.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
13-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,202.60
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,008.00
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£558.60
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,327.20
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£558.60
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£364.00
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,879.20
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£426.00
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£2,397.00
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£2,116.40

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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	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,160.60
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,062.60
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£964.60
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£717.60
13-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.40
13-Mar-17	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,939.62
13-Mar-17	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,495.00
13-Mar-17	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,605.00
13-Mar-17	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,450.00
13-Mar-17	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£3,000.00
13-Mar-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,281.25
13-Mar-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,959.09
13-Mar-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,938.63
13-Mar-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£798.78
13-Mar-17	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
13-Mar-17	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£33,120.00
13-Mar-17	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
13-Mar-17	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
13-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£285.77
13-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£451.53
13-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,191.95
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	£303.55
13-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40

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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	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	£995.95
13-Mar-17	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,768.00
13-Mar-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,779.00
13-Mar-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,233.00
13-Mar-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,462.00
13-Mar-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,923.00
13-Mar-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,462.00
13-Mar-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,579.00
13-Mar-17	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,734.00
13-Mar-17	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,734.00
13-Mar-17	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,734.00
13-Mar-17	Chestnut Park Primary School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,849.00
13-Mar-17	St Columba's Catholic Boys School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
13-Mar-17	Carisbrooke College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,208.00
13-Mar-17	City of Westminster College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,482.80
13-Mar-17	Redacted	CWCN: SEN GENERAL SUPPORT	LEGAL FEES	£2,000.00
13-Mar-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00
13-Mar-17	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,520.33
13-Mar-17	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,520.33
13-Mar-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£497.00
13-Mar-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.00

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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	CWCN: TRANSPORT FOR SEN PUPILS	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
13-Mar-17	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
13-Mar-17	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	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,875.00
13-Mar-17	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00
13-Mar-17	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,510.00
13-Mar-17	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,060.00
13-Mar-17	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00
13-Mar-17	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	CONSULTANCY FEES	£450.00
13-Mar-17	Widehorizons Outdoor Education Trust	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£5,000.00
13-Mar-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£1,386.26
13-Mar-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,276.00
13-Mar-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,552.70
13-Mar-17	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 Council expenditure over £250 March 2017

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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	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,000.00
13-Mar-17	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
13-Mar-17	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
13-Mar-17	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
13-Mar-17	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
13-Mar-17	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
13-Mar-17	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
13-Mar-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	ICT MAINTENANCE AND SUPPORT	£2,100.00
13-Mar-17	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
13-Mar-17	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
13-Mar-17	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
13-Mar-17	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£906.70
13-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
13-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.34
13-Mar-17	Direct Welding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,468.00
13-Mar-17	Fosters Auto Centres Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£440.00
13-Mar-17	Motor Medics	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00
13-Mar-17	PDE Waste Technologies	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£899.55
13-Mar-17	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
13-Mar-17	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
13-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,168.00
13-Mar-17	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
13-Mar-17	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 Council expenditure over £250 March 2017

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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	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
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	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£480.89
13-Mar-17	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£918.45
13-Mar-17	HTC	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
13-Mar-17	Good Skills Training Ltd	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.00
13-Mar-17	Rachel Maloney Consultancy	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£420.00
13-Mar-17	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,919.84
13-Mar-17	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,856.00
13-Mar-17	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,919.84
13-Mar-17	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,408.00
13-Mar-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£714.28
13-Mar-17	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 £250 March 2017

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Lewisham Council expenditure over £250 March 2017

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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	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£2,180.00
13-Mar-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£1,560.00
13-Mar-17	Redacted	HOUSING & LITIGATION	LEGAL FEES	£700.00
13-Mar-17	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,881.71
13-Mar-17	Redacted	HR BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,250.00
13-Mar-17	Capita Business Services Ltd	HR CABINET MEMBER DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£359.00
13-Mar-17	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,025.00
13-Mar-17	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£625.00
13-Mar-17	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£625.00
13-Mar-17	GGT Solutions	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£500.00
13-Mar-17	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£17,740.00
13-Mar-17	The Lewisham Healthcare NHS Trust	INTENSIVE SUPPORT RESOURCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£937.50
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
13-Mar-17	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,859.04
13-Mar-17	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - 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
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,913.12
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,919.84
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,799.74
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,559.80
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,919.84
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,919.84
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,919.84

Lewisham Council expenditure over £250 March 2017

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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	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,815.56
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,919.84
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,319.60
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£521.40
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£857.10
13-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,371.36
13-Mar-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,684.36
13-Mar-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,405.20
13-Mar-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,879.80
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,199.96
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,199.96
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,742.88
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,884.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,654.88
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,199.96
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,920.12
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,884.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,920.12
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,742.88
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,884.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,199.96

Lewisham Council expenditure over £250 March 2017

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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	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,626.88
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,236.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,742.88
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,744.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,744.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,920.12
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,920.12
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£309.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,442.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,442.00
13-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£618.00
13-Mar-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.87
13-Mar-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,248.79
13-Mar-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.87
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-Mar-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,657.14
13-Mar-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,657.14
13-Mar-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,990.00
13-Mar-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,067.53

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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	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,496.00
13-Mar-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,990.00
13-Mar-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,990.00
13-Mar-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,990.00
13-Mar-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,772.00
13-Mar-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,779.88
13-Mar-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,999.84
13-Mar-17	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
13-Mar-17	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,905.28
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
13-Mar-17	Medway Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£14,942.72
13-Mar-17	Redacted	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
13-Mar-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,108.28
13-Mar-17	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 Council expenditure over £250 March 2017

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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
13-Mar-17	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
13-Mar-17	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£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

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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
13-Mar-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00
13-Mar-17	1st Ace Security Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£375.00
13-Mar-17	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£600.00
13-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£627.08
13-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£1,550.00
13-Mar-17	Video Conferencing London	LEGAL FEES	LEGAL FEES	£352.00
13-Mar-17	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£122,938.60
13-Mar-17	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
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£442.00
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£741.18
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£470.96
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
13-Mar-17	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

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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	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	£617.65
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£463.24
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£540.44
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£482.54
13-Mar-17	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
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£862.50
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£363.44
13-Mar-17	PDEERS 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
13-Mar-17	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,332.10
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29
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	£326.19
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	£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
13-Mar-17	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
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£625.37
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£442.00
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£627.30
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£386.03
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
13-Mar-17	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	£316.54
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
13-Mar-17	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

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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	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£395.68
13-Mar-17	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	£2,185.00
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£2,294.25
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£2,294.25
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£839.50
13-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,499.70
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	£714.29
13-Mar-17	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
13-Mar-17	PDEERS 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
13-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£6,255.27
13-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£819.00
13-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,115.62
13-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,044.91
13-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£30,807.36
13-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,192.41
13-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,180.52
13-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,121.10
13-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,079.15
13-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£974.30
13-Mar-17	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,287.50
13-Mar-17	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	Gyours Self Partnership (St Albans) LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£640.00
13-Mar-17	O2 (UK) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,321.95
13-Mar-17	O2 (UK) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,311.40
13-Mar-17	Prism Medical Uk Ltd t/a Test Valley	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,025.00
13-Mar-17	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£131,342.63
13-Mar-17	T Loughman & Co Ltd	LEWISHAM HOMES-CAPITAL	DBS CHECKS	£193,848.32
13-Mar-17	Haydn Solutions	LEWISHAM MUSIC SERVICE	CONSULTANCY FEES	£2,400.00
13-Mar-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£7,559.64
13-Mar-17	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY OF PREMISES	£3,390.10

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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	CIS Security Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	SECURITY OF PREMISES	£2,269.68
13-Mar-17	CIS Security Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	SECURITY OF PREMISES	£3,667.97
13-Mar-17	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,668.00
13-Mar-17	Misco	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT HARDWARE	£515.54
13-Mar-17	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£1,087.00
13-Mar-17	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£550.00
13-Mar-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
13-Mar-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
13-Mar-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
13-Mar-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
13-Mar-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM 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
13-Mar-17	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£1,072.03
13-Mar-17	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£829.45
13-Mar-17	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£422.55
13-Mar-17	1475 Squadron ATC	MAYORAL FUND	EVENTS	£650.00
13-Mar-17	Small Nose Productions	MAYORAL FUND	EVENTS	£3,000.00
13-Mar-17	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,422.00
13-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.72
13-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.29
13-Mar-17	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.13
13-Mar-17	Action On Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.71
13-Mar-17	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99
13-Mar-17	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.12
13-Mar-17	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,500.08
13-Mar-17	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00
13-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00
13-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,207.60
13-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,509.92
13-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,036.44
13-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,080.00

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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	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,736.00
13-Mar-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00
13-Mar-17	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	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,644.04
13-Mar-17	Equinox	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	Sonus	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	Sonus	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	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£362.70
13-Mar-17	Sonus	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	Sonus	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	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£362.70
13-Mar-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,814.00
13-Mar-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.60
13-Mar-17	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,324.19
13-Mar-17	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,905.72
13-Mar-17	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,654.74
13-Mar-17	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,524.70
13-Mar-17	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,742.19
13-Mar-17	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.04
13-Mar-17	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£886.48
13-Mar-17	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,563.89
13-Mar-17	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,563.89
13-Mar-17	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,563.89
13-Mar-17	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,563.89
13-Mar-17	CIS Security Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY OF PREMISES	£10,353.12
13-Mar-17	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£690.33
13-Mar-17	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£570.00
13-Mar-17	Croydon Council	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	HIGHWAY SERVICES	£964.00
13-Mar-17	Croydon Council	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	HIGHWAY SERVICES	£964.00

Lewisham Council expenditure over £250 March 2017

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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	Croydon Council	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	HIGHWAY SERVICES	£1,149.08
13-Mar-17	Croydon Council	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	HIGHWAY SERVICES	£1,149.08
13-Mar-17	Croydon Council	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	HIGHWAY SERVICES	£964.00
13-Mar-17	Croydon Council	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	HIGHWAY SERVICES	£1,286.00
13-Mar-17	Croydon Council	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	HIGHWAY SERVICES	£964.00
13-Mar-17	The Vale Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.00
13-Mar-17	The Vale Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.00
13-Mar-17	NHS Lewisham CCG	NHS HEALTH CHECKS OUTREACH	PAYMENT TO HEALTH AUTHORITIES	£580.28
13-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
13-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,401.72
13-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.03
13-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,831.36
13-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
13-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.16
13-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.76
13-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,903.04
13-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.36
13-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£951.70
13-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,020.72
13-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.12
13-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,159.90
13-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,473.98
13-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.28
13-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,684.85
13-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,265.87
13-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.33
13-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,666.60
13-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£677.59
13-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.64
13-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,073.27
13-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00
13-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.30
13-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
13-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.00
13-Mar-17	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

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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	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	£365.82
13-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.92
13-Mar-17	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

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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	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

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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	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,160.00
13-Mar-17	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.57
13-Mar-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,134.68
13-Mar-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.47
13-Mar-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.54
13-Mar-17	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.48
13-Mar-17	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14
13-Mar-17	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,716.18
13-Mar-17	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
13-Mar-17	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,417.14
13-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
13-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
13-Mar-17	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
13-Mar-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,562.86
13-Mar-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,857.14
13-Mar-17	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,740.00
13-Mar-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,164.37
13-Mar-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,396.26
13-Mar-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,235.61
13-Mar-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,475.13
13-Mar-17	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,222.08

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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	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£26,171.52
13-Mar-17	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
13-Mar-17	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,342.04
13-Mar-17	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,880.00
13-Mar-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£442.80
13-Mar-17	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
13-Mar-17	London Borough of Haringey	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£15,000.00
13-Mar-17	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
13-Mar-17	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
13-Mar-17	British Telecommunications PLC	PUBLIC HEALTH GRANT	ICT MAINTENANCE AND SUPPORT	£323.38
13-Mar-17	British Telecommunications PLC	PUBLIC HEALTH GRANT	ICT MAINTENANCE AND SUPPORT	£328.81
13-Mar-17	Steve Wells Revenues Services Ltd	PUBLIC SERV MANAGEMENT	CONSULTANCY FEES	£4,620.00
13-Mar-17	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
13-Mar-17	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
13-Mar-17	Harris Academy Greenwich	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,871.00
13-Mar-17	Langley Park School for Boys Academy Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,105.04
13-Mar-17	Langley Park School for Boys Academy Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,392.00
13-Mar-17	London Borough of Tower Hamlets	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£8,757.00
13-Mar-17	The Archbishop Lanfranc School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,760.00
13-Mar-17	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,860.00
13-Mar-17	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,800.00
13-Mar-17	William De Ferrers School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£250.00
13-Mar-17	William De Ferrers School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,360.00
13-Mar-17	Young Lewisham Project	PUPIL PREMIUM LAC PUPILS	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
13-Mar-17	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,952.06
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

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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	Grangeview Estates	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
13-Mar-17	Redacted	RENT IN ADVANCE SCHEME	FACILITIES MANAGEMENT	£370.00
13-Mar-17	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00
13-Mar-17	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
13-Mar-17	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
13-Mar-17	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,600.00
13-Mar-17	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£6,478.68
13-Mar-17	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£793.98
13-Mar-17	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£4,038.58
13-Mar-17	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£539.22
13-Mar-17	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	Redacted	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,500.00
13-Mar-17	David L Scott Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£7,000.00
13-Mar-17	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,250.00
13-Mar-17	RNIB	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,475.81
13-Mar-17	RNIB	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,475.81
13-Mar-17	RNIB	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,475.81
13-Mar-17	Kids	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	£23,665.50
13-Mar-17	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,519.41

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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	Redacted	SOCIAL CARE	LEGAL FEES	£500.00
13-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£325.00
13-Mar-17	GovNet Communications	SOCIAL INCL & DIVERSITY	STAFF DEVELOPMENT AND TRAINING	£395.00
13-Mar-17	Arrows Removals of London Ltd	SPECIALIST TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.40
13-Mar-17	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
13-Mar-17	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,543.58
13-Mar-17	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,160.04
13-Mar-17	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£432.32
13-Mar-17	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£1,200.00
13-Mar-17	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	TRANSLATORS AND INTERPRETERS	£385.09
13-Mar-17	Olympic South Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
13-Mar-17	Serious Comedy	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00
13-Mar-17	FM Conway Ltd	TFL SCHOOL TRAVEL PLAN	HIGHWAY SERVICES	£13,386.43
13-Mar-17	Keltic Clothing	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,699.85
13-Mar-17	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.88
13-Mar-17	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.44
13-Mar-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
13-Mar-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
13-Mar-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
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
13-Mar-17	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,996.00

Lewisham Council expenditure over £250 March 2017

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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	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	£4,375.00
13-Mar-17	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,398.24
13-Mar-17	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,060.00
13-Mar-17	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,428.71
13-Mar-17	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
13-Mar-17	House of Shan Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.68
13-Mar-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,784.80
13-Mar-17	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,240.00
13-Mar-17	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,229.28
13-Mar-17	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,240.00
13-Mar-17	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51
13-Mar-17	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
13-Mar-17	Woodham Care Homes	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 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 £250 March 2017

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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	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
13-Mar-17	Headway South East London/north West Kent	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	£576.00
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 Kent	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	£512.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,088.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£667.80
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
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	£256.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
13-Mar-17	Headway South East London/north West Kent	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 £250 March 2017

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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 Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
13-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
13-Mar-17	Consultant	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,500.00
13-Mar-17	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

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

Lewisham Council expenditure over £250 March 2017

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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	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
14-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
14-Mar-17	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.04
14-Mar-17	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£269.73
14-Mar-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
14-Mar-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
14-Mar-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£380.17
14-Mar-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.90
14-Mar-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£402.53
14-Mar-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£871.42
14-Mar-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£251.55
14-Mar-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£588.14
14-Mar-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
14-Mar-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
14-Mar-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
14-Mar-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
14-Mar-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
14-Mar-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
14-Mar-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
14-Mar-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
14-Mar-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
14-Mar-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
14-Mar-17	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
14-Mar-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	GMBATU	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
14-Mar-17	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

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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	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£491.69
14-Mar-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£302.58
14-Mar-17	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
14-Mar-17	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£9,718.95
14-Mar-17	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
14-Mar-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£18,979.65
14-Mar-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£410.92
14-Mar-17	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£64,402.50
14-Mar-17	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£36,428.50
14-Mar-17	Redacted	BUSINESS & COMMITTEE	EVENTS	£300.00
14-Mar-17	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
14-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
14-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£514.40
14-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
14-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£536.00
14-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£382.40
14-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
14-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£923.00
14-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
14-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
14-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£700.70
14-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£515.40

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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	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£432.00
14-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£568.80
14-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£802.80
14-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£878.90
14-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£497.40
14-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£455.40
14-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£413.40
14-Mar-17	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£3,850.00
14-Mar-17	Bond Dickinson LLP	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£2,475.00
14-Mar-17	British Gas Business	COMMUNAL HEATING	GAS	£939.71
14-Mar-17	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£11,280.93
14-Mar-17	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£704.76
14-Mar-17	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£706.68
14-Mar-17	Wilsons Horticultural 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
14-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£672.48
14-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£938.26
14-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£796.15
14-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,391.79
14-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,402.27
14-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£426.55
14-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,519.41
14-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,245.85
14-Mar-17	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,903.05
14-Mar-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,553.73
14-Mar-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£380.00
14-Mar-17	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£529.18
14-Mar-17	Ravensbourne Project	CWCN RAVENSBOURNE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,267.55
14-Mar-17	Redacted	CWCN: SEN GENERAL SUPPORT	LEGAL FEES	£300.00
14-Mar-17	Gail Deuce Consultancy	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£414.90
14-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.00

Lewisham Council expenditure over £250 March 2017

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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	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50
14-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS 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
14-Mar-17	Access Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£20,401.84
14-Mar-17	Dataswift (South East) Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£22,757.00
14-Mar-17	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	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£2,440.00
14-Mar-17	Bond Dickinson LLP	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£1,500.00
14-Mar-17	Project Centre	FEASIBILITY 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
14-Mar-17	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	£2,818.26
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£264.92
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£594.79
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.84
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£494.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£730.26
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£716.27
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£479.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£831.18
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£776.00
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.15
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£411.46
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,151.42
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£496.29
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£748.16
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
14-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Farm Kennels	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£462.00
14-Mar-17	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£903.07
14-Mar-17	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,298.00

Lewisham Council expenditure over £250 March 2017

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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	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£10,635.80
14-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£564.30
14-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,744.00
14-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,354.32
14-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
14-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
14-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

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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	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 March 2017

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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	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,242.20
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£304.94
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE 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	FOSTERING AGENCY PLACEMENTS - PRIVATE 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 £250 March 2017

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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	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£496.77
14-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£403.65
14-Mar-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,341.60
14-Mar-17	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£71,355.54
14-Mar-17	Nationcare Windows Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£63,623.80
14-Mar-17	Orbis Protect Ltd	LEWISHAM HOMES-CAPITAL	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£3,350.00
14-Mar-17	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,090.18
14-Mar-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,929.75
14-Mar-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,549.95
14-Mar-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,082.00
14-Mar-17	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
14-Mar-17	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,920.00
14-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
14-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Mar-17	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£589.72
14-Mar-17	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£567.62
14-Mar-17	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£571.02
14-Mar-17	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.40
14-Mar-17	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.00
14-Mar-17	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£659.76
14-Mar-17	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£1,203.75
14-Mar-17	The Royal Borough of Greenwich	MORTUARY SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,060.00
14-Mar-17	21st Century Cars t/a Pro Auto Carriage	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	VEHICLE REPAIRS AND MAINTENANCE	£7,456.00
14-Mar-17	Complete Ecology Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£11,700.00
14-Mar-17	Network Rail Property	NATURE CONSERVATION	RENTS PAYABLE	£1,286.14

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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	JA Creative Ltd	NEWLY QUALIFIED TEACHERS(NQT)	PROFESSIONAL SERVICES - GENERAL	£900.00
14-Mar-17	Catford Print Centre	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	ADVERTISING, PUBLICITY AND MARKETING	£500.00
14-Mar-17	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
14-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.20
14-Mar-17	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
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.60
14-Mar-17	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
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.70
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.50
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.30
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,634.00
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,487.80
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,393.20
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.20
14-Mar-17	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	£1,926.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.00
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.50
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.00
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20

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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	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.00
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,304.80
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,304.80
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,019.10
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.00
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,382.20
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,399.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.50
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.70
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
14-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
14-Mar-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.90
14-Mar-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.40
14-Mar-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,091.50
14-Mar-17	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
14-Mar-17	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£2,595.00
14-Mar-17	Newsquest (London) Ltd	OTHER PUBLIC HEALTH ADMINISTRATION 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

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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	Norbury Manor Business & Enterprise	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£975.00
14-Mar-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
14-Mar-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09
14-Mar-17	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	Redacted	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
14-Mar-17	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	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£1,297.08
14-Mar-17	Food Unltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.25
14-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.00
14-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
14-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.60
14-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,399.40
14-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
14-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,158.60
14-Mar-17	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,597.18

Lewisham Council expenditure over £250 March 2017

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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
14-Mar-17	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	-£17,135.14
14-Mar-17	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	-£12,199.96
14-Mar-17	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£9,125.55
14-Mar-17	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£9,129.74
14-Mar-17	RoHo Learning Ltd	YOUTH OFFENDING SERVICE	CONSULTANCY FEES	£1,500.00
15-Mar-17	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,498.00
15-Mar-17	Higher Elevation Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,000.00
15-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
15-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.60
15-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00
15-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
15-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.60
15-Mar-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00
15-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,486.77
15-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,642.45
15-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,471.92
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,575.76
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,489.60
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,185.28
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,110.64
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,131.04
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,004.05
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,616.56
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,202.80

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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	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,796.08
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,665.26
15-Mar-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,310.56
15-Mar-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,079.32
15-Mar-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,288.76
15-Mar-17	Livability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,807.50
15-Mar-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,738.56
15-Mar-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,406.88
15-Mar-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,168.42
15-Mar-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,712.00
15-Mar-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,540.00
15-Mar-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
15-Mar-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,194.36
15-Mar-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,100.00
15-Mar-17	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,014.16
15-Mar-17	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,819.24
15-Mar-17	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,414.40
15-Mar-17	The David Lewis Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£47,282.61
15-Mar-17	The Mount Camphill Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,053.79
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,733.92
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,861.92

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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	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,401.88
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.28
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,589.08
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,776.28
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,213.08
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,526.68
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.48
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,121.08
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,523.48
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,025.88
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.48
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,025.88
15-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,371.08
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,497.76
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,786.68
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,786.68
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,010.24
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,492.08
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,121.08
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,713.88
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,928.88

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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	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,961.40
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,034.64
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,898.84
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,101.28
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,995.92
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,651.20
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,640.03
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,534.32
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,939.92
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,211.99
15-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,902.68
15-Mar-17	Devon Sheltered Homes	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,786.43
15-Mar-17	Devon Sheltered Homes	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,590.71
15-Mar-17	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
15-Mar-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,011.52
15-Mar-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,993.20
15-Mar-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£18,017.64
15-Mar-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,304.00
15-Mar-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,165.46
15-Mar-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,970,402.42
15-Mar-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£739.00
15-Mar-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£28,639.69
15-Mar-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£4,352.26
15-Mar-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£99,705.48
15-Mar-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£788.83

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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	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£123,753.00
15-Mar-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,064.60
15-Mar-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,071,969.80
15-Mar-17	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£469,301.50
15-Mar-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£552,755.30
15-Mar-17	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
15-Mar-17	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00
15-Mar-17	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00
15-Mar-17	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00
15-Mar-17	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00
15-Mar-17	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00
15-Mar-17	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00
15-Mar-17	Bond Solon	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£535.00
15-Mar-17	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£834,042.00
15-Mar-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£774.54
15-Mar-17	British Gas Business	COMMUNAL LIGHTING	GAS	£1,749.99
15-Mar-17	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,486.00
15-Mar-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,000.27
15-Mar-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£970.12
15-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£414.49
15-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,401.78
15-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,152.21
15-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£787.71
15-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£434.66
15-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£455.89
15-Mar-17	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-Mar-17	Cygnnet Health Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,812.00
15-Mar-17	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£4,593.92
15-Mar-17	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£122,269.75
15-Mar-17	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

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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	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
15-Mar-17	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£936.00
15-Mar-17	Kings Kids Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,362.40
15-Mar-17	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£23,000.40
15-Mar-17	Oak Hill Community Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
15-Mar-17	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
15-Mar-17	Olufunke Babatunde	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,681.20
15-Mar-17	PA Jagdev Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
15-Mar-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
15-Mar-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
15-Mar-17	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,681.20
15-Mar-17	Sypat Ltd t/a Cherish Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
15-Mar-17	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,845.60
15-Mar-17	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
15-Mar-17	Temporary Lets Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00
15-Mar-17	Bromley Court Hotel (Bromley) Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£1,946.00
15-Mar-17	London Councils	HR TRADE UNION SECONDMENTS	STAFF DEVELOPMENT AND TRAINING	£280.00
15-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,744.00
15-Mar-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,100.00
15-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£912.05
15-Mar-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,114.78
15-Mar-17	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 Council expenditure over £250 March 2017

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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	Castlecure	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,713.64
15-Mar-17	Support Rays Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
15-Mar-17	London Borough of Croydon	LCN CHILD/PARENT/CARER CYCLE 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
15-Mar-17	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,560.00
15-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,203.86
15-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,705.56
15-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£48,975.69
15-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,765.21
15-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£160,034.83
15-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,286.09
15-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,634.53
15-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£630.91
15-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,742.85
15-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,235.23
15-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,063.75
15-Mar-17	Chelmer Site Investigations	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,803.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,121.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,068.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,700.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,860.00
15-Mar-17	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

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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	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,011.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,955.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,668.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,650.20
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,685.00
15-Mar-17	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	£1,700.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,616.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,026.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,944.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,665.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,732.00
15-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,896.00
15-Mar-17	The Tagging Team Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT HARDWARE	£20,039.24
15-Mar-17	Aspects -food By Design	MAYORAL FUND	EVENTS	£517.25
15-Mar-17	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
15-Mar-17	Standing Together Against Domestic Violence	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,284.60
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,057.80
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.20
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.80
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	£481.60
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,573.80
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.70
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.70
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
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	£361.20
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
15-Mar-17	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

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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	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.00
15-Mar-17	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
15-Mar-17	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
15-Mar-17	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
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.80
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.80
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,150.00
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.40
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.60
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.00
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
15-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.00
15-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
15-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.89
15-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
15-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.16
15-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
15-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
15-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.84
15-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
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

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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	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,623.18
15-Mar-17	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
15-Mar-17	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,255.00
15-Mar-17	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
15-Mar-17	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,651.24
15-Mar-17	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
15-Mar-17	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,676.00
15-Mar-17	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£771.60
15-Mar-17	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
15-Mar-17	London Borough of Croydon	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,522.18
15-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£475.00
15-Mar-17	H White & Son Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£427.89
15-Mar-17	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	HIGHWAY SERVICES	£35,000.00
15-Mar-17	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	HIGHWAY SERVICES	£4,526.65
15-Mar-17	Harmony Home Aid Services Ltd	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
15-Mar-17	SC Galaxy Care	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,375.12
15-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
15-Mar-17	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	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,410.71
15-Mar-17	British Home & Hospital	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
15-Mar-17	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
15-Mar-17	Arti Promotions	YS:YOUTH SERVICE MANAGEMENT	EVENTS	£530.00
16-Mar-17	GLS Educational Supplies Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.21
16-Mar-17	Potteryworks 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

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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	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.50
16-Mar-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.44
16-Mar-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,502.24
16-Mar-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
16-Mar-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,680.00
16-Mar-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,484.20
16-Mar-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.40
16-Mar-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,889.40
16-Mar-17	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,426.39
16-Mar-17	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,301.08
16-Mar-17	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,471.35
16-Mar-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,938.19
16-Mar-17	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,414.40
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,830.72
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,251.92
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,986.80
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,283.12
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,295.60
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,782.32
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,941.72
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,347.12
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,222.32

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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	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,801.04
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,033.52
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,587.12
16-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,211.99
16-Mar-17	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
16-Mar-17	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
16-Mar-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
16-Mar-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
16-Mar-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
16-Mar-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,183.88
16-Mar-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,781.12
16-Mar-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE 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
16-Mar-17	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,130.00
16-Mar-17	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£26,004.00
16-Mar-17	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£24,191.00
16-Mar-17	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
16-Mar-17	Capita Software Services	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£3,240.00
16-Mar-17	Capita Software Services	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	-£3,240.00
16-Mar-17	Classic Ponds & Gardens	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,825.00
16-Mar-17	The Royal Borough of Greenwich	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,100.00
16-Mar-17	Greater London Authority	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,500.00
16-Mar-17	Vectos Infrastructure Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
16-Mar-17	Lewisham Homes Ltd	CHRYSLIS PFI 4 R&M	FACILITIES MANAGEMENT	£627,864.20

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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	Cannon Glass & Glazing Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£265.00
16-Mar-17	Cannon Glass & Glazing Ltd	CLEAN STREETS	STREET SWEEPING	£445.00
16-Mar-17	Cannon Glass & Glazing Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£370.00
16-Mar-17	Penna Barkers	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£5,000.00
16-Mar-17	Eon Energy	COMMUNAL HEATING	GAS	£533.82
16-Mar-17	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
16-Mar-17	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£800.00
16-Mar-17	John Anthony Signs	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,272.00
16-Mar-17	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£3,375.00
16-Mar-17	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
16-Mar-17	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
16-Mar-17	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
16-Mar-17	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
16-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50
16-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50
16-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.50
16-Mar-17	HM Treasury	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£13,878.39
16-Mar-17	HM Treasury	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£17,339.11
16-Mar-17	Servelec Synergy	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£1,950.00
16-Mar-17	The Kingdom Group Ltd t/a Kings	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£12,984.00
16-Mar-17	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£270.00
16-Mar-17	Vodafone Ltd	ENABLEMENT CARE TEAM	ICT HARDWARE	£620.00
16-Mar-17	Vodafone Ltd	EPT AND SPLD TEAMS	ICT HARDWARE	£1,150.00

Lewisham Council expenditure over £250 March 2017

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Lewisham Council expenditure over £250 March 2017

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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	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,460.00
16-Mar-17	HE Muncpal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£292.50
16-Mar-17	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£8,440.00
16-Mar-17	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£445.00
16-Mar-17	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£295.00
16-Mar-17	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£992.64
16-Mar-17	Constable & Toop	FUNERALS AND PROTECTION OF 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

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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	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.25
16-Mar-17	Eduzone Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.45
16-Mar-17	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.28
16-Mar-17	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.40
16-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00
16-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£720.00
16-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£511.67
16-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£485.00
16-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£760.00
16-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£465.00
16-Mar-17	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£435.00
16-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£930.00
16-Mar-17	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	£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
16-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29
16-Mar-17	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£282.48
16-Mar-17	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
16-Mar-17	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,283.00
16-Mar-17	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,283.00
16-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,451.65
16-Mar-17	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
16-Mar-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£460.89
16-Mar-17	St Christophers Fellowship	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£342.86
16-Mar-17	Fusion Lifestyle	LS: FUSION CONTRACT	PROFESSIONAL SERVICES - GENERAL	£25,892.00
16-Mar-17	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

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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	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.76
16-Mar-17	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
16-Mar-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,501.60
16-Mar-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
16-Mar-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
16-Mar-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.40
16-Mar-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50
16-Mar-17	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
16-Mar-17	Standing Together Against Domestic Violence	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,327.80
16-Mar-17	Manor Park User Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00
16-Mar-17	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£360.00
16-Mar-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£330.00
16-Mar-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£452.40
16-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,599.67
16-Mar-17	Burgess Autistic Trust	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.00
16-Mar-17	Burgess Autistic Trust	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.80
16-Mar-17	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
16-Mar-17	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
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.80
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
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	£1,066.40
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00
16-Mar-17	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

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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	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.40
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.80
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.80
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
16-Mar-17	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
16-Mar-17	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
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	£309.60
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.70
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
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	£722.40
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.00
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.00
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,476.80
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	£460.10
16-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
16-Mar-17	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354,470.00
16-Mar-17	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
16-Mar-17	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
16-Mar-17	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
16-Mar-17	Kent Autistic Trust	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
16-Mar-17	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
16-Mar-17	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£2,153.44
16-Mar-17	The Law Society	PRACTICE SUPPORT OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	£426.00
16-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£748.96
16-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,001.50
16-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£577.90
16-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£811.61
16-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£896.96
16-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£688.05
16-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,930.26
16-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£2,388.83
16-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£457.31

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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	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
16-Mar-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
16-Mar-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
16-Mar-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
16-Mar-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,255.00
16-Mar-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
16-Mar-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
16-Mar-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£595.00
16-Mar-17	JGP Resourcing Ltd	PSSA: ADMISSIONS & APPEALS	STAFF RECRUITMENT COSTS	£545.00
16-Mar-17	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	Redacted	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 Council expenditure over £250 March 2017

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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	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.52
16-Mar-17	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£754.56
16-Mar-17	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	Redacted	SOCIAL CARE	LEGAL FEES	£4,670.00
16-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,340.00
16-Mar-17	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
16-Mar-17	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.80
16-Mar-17	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.20
16-Mar-17	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	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
16-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
16-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00
16-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
16-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-£1,280.00
16-Mar-17	Headway South East London/north West Kent	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	£256.00
16-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£498.72
16-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
16-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
16-Mar-17	Headway South East London/north West Kent	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 Council expenditure over £250 March 2017

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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	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£1,221.00
17-Mar-17	Stephen Lawrence Charitable Trust	ALL: NEIGHBOURHOOD LEARNING IN 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-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.68
17-Mar-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,433.48
17-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£20,819.00
17-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,796.44
17-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,255.60
17-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,280.64
17-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£22,281.12

Lewisham Council expenditure over £250 March 2017

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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	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,323.96
17-Mar-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,099.67
17-Mar-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£495,820.39
17-Mar-17	Transport for London	BALANCE SHEET - CORPORATE	SECTION 106	£35,000.00
17-Mar-17	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£21,660.84
17-Mar-17	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,128.00
17-Mar-17	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,307.60
17-Mar-17	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£765.00
17-Mar-17	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	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,100.00
17-Mar-17	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£150,000.00
17-Mar-17	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£116,754.00
17-Mar-17	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,095.75
17-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
17-Mar-17	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£5,500.00
17-Mar-17	TTT Catering Ltd	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£722.50
17-Mar-17	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£15,782.00
17-Mar-17	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
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	£462.00

Lewisham Council expenditure over £250 March 2017

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Lewisham Council expenditure over £250 March 2017

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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
17-Mar-17	The Medusa Project	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,400.00
17-Mar-17	Redacted	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
17-Mar-17	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,300.00
17-Mar-17	TVF (UK) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£400.56
17-Mar-17	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

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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	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£752.67
17-Mar-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£770.71
17-Mar-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£793.03
17-Mar-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£727.99
17-Mar-17	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	£1,520.00
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	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04
17-Mar-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£493.92
17-Mar-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.76
17-Mar-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£297.92

Lewisham Council expenditure over £250 March 2017

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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	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.24
17-Mar-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04
17-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.04
17-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£636.32
17-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£543.20
17-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£465.60
17-Mar-17	Broken Hearted Youth Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,260.00
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11

Lewisham Council expenditure over £250 March 2017

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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	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
17-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
17-Mar-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£514.80
17-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,421.12
17-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,421.12
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.80
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.40
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,844.70
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.20
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,079.30
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.10
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.90
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,648.80
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.10
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,173.90
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.40
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,186.80
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,745.80
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,479.20
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,341.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.00
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.40
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£821.30

Lewisham Council expenditure over £250 March 2017

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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	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.20
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.00
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.00
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.40
17-Mar-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,084.17
17-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
17-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
17-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
17-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.73
17-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.20
17-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
17-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
17-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
17-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.54
17-Mar-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
17-Mar-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.00
17-Mar-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.00
17-Mar-17	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	£1,070.80
17-Mar-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.40
17-Mar-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.30
17-Mar-17	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 Council expenditure over £250 March 2017

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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	£11,775.00
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,022.50
17-Mar-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,828.79
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	£2,883.00
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

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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	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,321.43
17-Mar-17	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,118.64
17-Mar-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,928.00
17-Mar-17	Redacted	PLANNING CONSERVATION	CONSULTANCY FEES	£4,875.00
17-Mar-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£354.24
17-Mar-17	Nottingham City Council	POLICY & GOVERNANCE SUPPORT	PRINTING	£12,650.00
17-Mar-17	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
17-Mar-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,138.94
17-Mar-17	JGP Resourcing Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF RECRUITMENT COSTS	£2,180.00
17-Mar-17	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
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
17-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£366.57
17-Mar-17	The Riot Act Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,220.00
17-Mar-17	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,940.50
17-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
17-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
17-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
17-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
17-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
17-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
17-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
17-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
17-Mar-17	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,248.00
17-Mar-17	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

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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	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£483.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,322.00
17-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.80
17-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60
17-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,117.50
17-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00
17-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,072.60
17-Mar-17	Medacs Healthcare Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04
17-Mar-17	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.00
17-Mar-17	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
17-Mar-17	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,371.50
17-Mar-17	Career Vision	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£2,100.00
17-Mar-17	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,035.00
20-Mar-17	St John's School & College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,088.00
20-Mar-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 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	£2,847.16
20-Mar-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£960.00
20-Mar-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£399.52
20-Mar-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUPS MAINTENANCE	£2,990.00
20-Mar-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,075.00
20-Mar-17	Ageing Well In Lewisham-formerly Lewisham Churches Care	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£6,409.25
20-Mar-17	3MS Gold Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,425.00
20-Mar-17	Office Depot UK Ltd	CWCN MANAGEMENT SERVICES	STATIONERY	£732.60
20-Mar-17	London & Quadrant Housing Trust	DEPTFORD LOUNGE	SERVICE CHARGES	£2,078.30
20-Mar-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
20-Mar-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
20-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,891.90
20-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£925.56

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
20-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£344.34
20-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,416.46
20-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,283.05
20-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,590.80
20-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£796.00
20-Mar-17	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
20-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£925.56
20-Mar-17	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
20-Mar-17	Eurolag Group Ltd	LEWISHAM HOMES NORTH R&M	HEALTH AND SAFETY WORKS	£492.00
20-Mar-17	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£285.63
20-Mar-17	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,308.00
20-Mar-17	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
20-Mar-17	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
20-Mar-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£546.00
20-Mar-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
20-Mar-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
20-Mar-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£468.00
20-Mar-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
20-Mar-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£374.40
20-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£325.00
20-Mar-17	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,092.00
20-Mar-17	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 Council expenditure over £250 March 2017

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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	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
21-Mar-17	Action for Refugees In Lewisham	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,170.00
21-Mar-17	Armada Community Project	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£2,100.00
21-Mar-17	Intec for Business Ltd	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£5,659.34
21-Mar-17	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£4,039.00
21-Mar-17	Beverley Martin Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£667.00
21-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
21-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
21-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 Council expenditure over £250 March 2017

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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
21-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
21-Mar-17	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00
21-Mar-17	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
21-Mar-17	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
21-Mar-17	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
21-Mar-17	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
21-Mar-17	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,052.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,140.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,468.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,468.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£732.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,760.00

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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	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,494.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.00
21-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£2,247.00
21-Mar-17	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£310.30
21-Mar-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,151.78
21-Mar-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,689.00
21-Mar-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,716.30
21-Mar-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,978.11
21-Mar-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.76
21-Mar-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,678.71
21-Mar-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,099.84
21-Mar-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,722.12
21-Mar-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,043.52
21-Mar-17	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,143.46
21-Mar-17	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,742.48
21-Mar-17	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,577.20
21-Mar-17	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
21-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,949.12
21-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,089.52
21-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,683.92
21-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,777.52
21-Mar-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,937.20
21-Mar-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,003.56
21-Mar-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,851.12

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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	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE 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
21-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
21-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
21-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,488.00
21-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76
21-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
21-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
21-Mar-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,965.08
21-Mar-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,710.68
21-Mar-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,052.12
21-Mar-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,150.68
21-Mar-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£372.21
21-Mar-17	Redacted	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

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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	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
21-Mar-17	Turner & Townsend Project Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,342.00
21-Mar-17	Turner & Townsend Project Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£900.00
21-Mar-17	Turner & Townsend Project Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£900.00
21-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
21-Mar-17	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
21-Mar-17	Ackroyd Community Association	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,380.75
21-Mar-17	Bellingham Community Project Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,758.00
21-Mar-17	Corbett Estate Neighbourhood Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£5,084.50
21-Mar-17	Goldsmiths Community Assoc	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£5,084.50
21-Mar-17	Lee Green Lives	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£3,900.00
21-Mar-17	Lewisham Community Transport Scheme	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,168.75
21-Mar-17	Lewisham Pensioners Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,474.00
21-Mar-17	Stephen Lawrence Charitable Trust	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,646.50
21-Mar-17	Teatro Vivo	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,344.25
21-Mar-17	The Metro Centre Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,061.75
21-Mar-17	999 Club Trust	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£2,118.50
21-Mar-17	Age Exchange	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£6,885.25
21-Mar-17	Contact a Family	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£15,151.50
21-Mar-17	Deptford Methodist Mission	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,536.00

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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	Deptford Reach	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£4,237.00
21-Mar-17	Eco Communities Ltd	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,474.00
21-Mar-17	Entelechy Arts Ltd	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,474.00
21-Mar-17	Grove Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£4,131.00
21-Mar-17	Lewisham Elders Resource Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£9,667.25
21-Mar-17	Lewisham Mencap	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,500.00
21-Mar-17	Lewisham Speaking Up	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£18,360.25
21-Mar-17	Noah's Ark Childrens Venture	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£9,039.00
21-Mar-17	Parent Support Group	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,067.75
21-Mar-17	Rushey Green Time Bank	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£19,066.50
21-Mar-17	Sydenham Gardens	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,286.75
21-Mar-17	Wheels for Wellbeing	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,231.25
21-Mar-17	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£27,681.75
21-Mar-17	Age Uk Lewisham & Southwark	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£41,837.50
21-Mar-17	Evelyn 190 Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£43,782.25
21-Mar-17	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£11,058.50
21-Mar-17	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£106,121.50
21-Mar-17	Lewisham Disability Coalition	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£21,831.25
21-Mar-17	Lewisham Multi Lingual Advice Service	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£8,685.75
21-Mar-17	Lewisham Refugee Network	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£18,625.75
21-Mar-17	Deptford X Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50

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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	Heart 'n' Soul	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£14,618.00
21-Mar-17	Irie Dance Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£5,276.25
21-Mar-17	Lean-lewisham Education Arts Network	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£8,050.25
21-Mar-17	Lewisham Youth Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£9,139.75
21-Mar-17	Montage Theatre Arts	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50
21-Mar-17	Second Wave Centre for Youth Art	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£11,254.25
21-Mar-17	South East London Tennis CIC	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£6,285.00
21-Mar-17	Sydenham Arts Festival Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50
21-Mar-17	The Midi Music Compamy	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£11,023.00
21-Mar-17	Trinity Laban C.O.M	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£19,207.75
21-Mar-17	London Football Association	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,296.25
21-Mar-17	London Thunder-Lewisham	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,296.25
21-Mar-17	Saxon Crown (Lewisham) Swimming Club	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£1,666.75
21-Mar-17	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£752.00
21-Mar-17	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£106,558.11
21-Mar-17	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
21-Mar-17	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
21-Mar-17	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
21-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS 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

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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	CWCN: TRANSPORT FOR SEN PUPILS	DIRECT TRANSPORT	£402.00
21-Mar-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00
21-Mar-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£760.00
21-Mar-17	C & G Professional	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£412.15
21-Mar-17	C & G Professional	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£978.20
21-Mar-17	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88

Lewisham Council expenditure over £250 March 2017

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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
21-Mar-17	Tidemill Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,933.00
21-Mar-17	County Enforcement Group	FEASIBILT Y WORKS	SECURITY OF PREMISES	£3,420.00
21-Mar-17	The Tulips Care Home	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68
21-Mar-17	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,787.45
21-Mar-17	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,963.83
21-Mar-17	Dennis Eagle Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£529.24
21-Mar-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,419.50
21-Mar-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
21-Mar-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
21-Mar-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
21-Mar-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
21-Mar-17	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

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,833.13
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
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	£1,306.44
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£801.21
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£494.23
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
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	£409.15
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£524.07

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£848.11
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£942.11
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£479.23
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
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	£329.20
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	£346.96
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£384.34
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,107.97

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£831.18
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
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	£409.50
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
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	£675.63
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£591.46

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.15
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£583.85
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,151.42
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	£749.19
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.14
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£802.64
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
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	£897.29
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£748.16
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
21-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Mar-17	Redacted	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	RENTS PAYABLE	£250.00
21-Mar-17	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
21-Mar-17	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
21-Mar-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£66,951.80
21-Mar-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£364.58
21-Mar-17	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£625.00
21-Mar-17	Goldsmith College	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	-£1,650.00
21-Mar-17	Goldsmith College	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,140.00
21-Mar-17	Oracle Contractors - OCNR (EMEA) Limited	INTEGRATED FINANCE/HR/PAYROLL 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
21-Mar-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,102.63
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,102.63
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,388.05

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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	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,355.69
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,118.04
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,190.85
21-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
21-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,161.00
21-Mar-17	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
21-Mar-17	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
21-Mar-17	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
21-Mar-17	RWA (UK) Co Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.00

Lewisham Council expenditure over £250 March 2017

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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	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE 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

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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	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,362.10
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	£310.00
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	£495.06
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
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	£288.58
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

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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	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
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 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 Council expenditure over £250 March 2017

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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	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	£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
21-Mar-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE 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-Mar-17	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,243.64
21-Mar-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£455.22
21-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
21-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
21-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Mar-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
21-Mar-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH SIRS AND COMMUNITY TEAM	PAYMENT TO HEALTH AUTHORITIES	£34,608.63
21-Mar-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,013.44
21-Mar-17	Dinardo Supports Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
21-Mar-17	Dinardo Supports Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00
21-Mar-17	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 Council expenditure over £250 March 2017

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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
21-Mar-17	Anahita Rehabilitation Centre Ltd Liability 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
21-Mar-17	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	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29
21-Mar-17	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
21-Mar-17	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,648.56
21-Mar-17	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,910.40
21-Mar-17	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,081.34
21-Mar-17	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,081.34
21-Mar-17	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
21-Mar-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
21-Mar-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08
21-Mar-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
21-Mar-17	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£48,798.43
21-Mar-17	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,498.57
21-Mar-17	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33
21-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00
21-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£651.43
21-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.57
21-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
21-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,262.86
21-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57
21-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.71
21-Mar-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00

Lewisham Council expenditure over £250 March 2017

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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	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	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	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
21-Mar-17	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,880.00
21-Mar-17	Burgess Autistic Trust	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.00
21-Mar-17	Burgess Autistic Trust	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.60
21-Mar-17	Burgess Autistic Trust	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.60
21-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.61
21-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.88
21-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.00
21-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,090.28
21-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.00
21-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.69
21-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.17
21-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.36
21-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
21-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,092.20
21-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80
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
21-Mar-17	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

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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
21-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
21-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.90
21-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.20
21-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
21-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
21-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.92
21-Mar-17	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
21-Mar-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
21-Mar-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
21-Mar-17	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£28,446.43
21-Mar-17	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£26,208.00
21-Mar-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£501.84
21-Mar-17	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£699.00
21-Mar-17	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
21-Mar-17	North West Kent College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,080.00
21-Mar-17	North West Kent College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,080.00

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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	Ormiston Forge Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00
21-Mar-17	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,833.00
21-Mar-17	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£613.86
21-Mar-17	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
21-Mar-17	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	Redacted	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

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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	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£33,526.57
21-Mar-17	Serious Comedy	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,198.40
21-Mar-17	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
21-Mar-17	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
22-Mar-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
22-Mar-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING 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
22-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,073.00
22-Mar-17	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,788.00
22-Mar-17	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,380.00
22-Mar-17	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,380.00
22-Mar-17	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,444.00
22-Mar-17	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00
22-Mar-17	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00

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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
22-Mar-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
22-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
22-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
22-Mar-17	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	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£740.37
22-Mar-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,169.60
22-Mar-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
22-Mar-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
22-Mar-17	Cambian Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,712.35
22-Mar-17	Cambian Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,191.80
22-Mar-17	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
22-Mar-17	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00
22-Mar-17	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
22-Mar-17	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00

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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	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£868.00
22-Mar-17	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£88,555.06
22-Mar-17	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,925.33
22-Mar-17	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£20,016.56
22-Mar-17	House of Lords Catering & Retail 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
22-Mar-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,820.27
22-Mar-17	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£19,564.75
22-Mar-17	The Albany	CSU-MAIN GRANTS-THEME 4-WIDENING 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
22-Mar-17	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
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	£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
22-Mar-17	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£270.00
22-Mar-17	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£21,310.74
22-Mar-17	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£21,628.64
22-Mar-17	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

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01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
22-Mar-17	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
22-Mar-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
22-Mar-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
22-Mar-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
22-Mar-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
22-Mar-17	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
22-Mar-17	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	Redacted	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-Mar-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
22-Mar-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,658.68
22-Mar-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,947.29
22-Mar-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£12,172.41

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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)	-£11,285.70
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00
22-Mar-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,379.00
22-Mar-17	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
22-Mar-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
22-Mar-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
22-Mar-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
22-Mar-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
22-Mar-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,748.33

Lewisham Council expenditure over £250 March 2017

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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	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
22-Mar-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
22-Mar-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
22-Mar-17	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.68
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,025.71
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.00
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
22-Mar-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.00
22-Mar-17	Aspire House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,628.57
22-Mar-17	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,240.00
22-Mar-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.43
22-Mar-17	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.01
22-Mar-17	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,450.00
22-Mar-17	Ebonycare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,369.00
22-Mar-17	Eric Patrick Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
22-Mar-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.14

Lewisham Council expenditure over £250 March 2017

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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
22-Mar-17	Advanced Child Care Assessments Limited	LEGAL FEES	LEGAL FEES	£670.70
22-Mar-17	Bisbey Ltd	LEGAL FEES	LEGAL FEES	£1,108.80
22-Mar-17	Redacted	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
22-Mar-17	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL 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 ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,373.00
22-Mar-17	Max Media Arts CIC	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
22-Mar-17	The Blackheath Society	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
22-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,456.32
22-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,456.32
22-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.94
22-Mar-17	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	£365.76
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	£857.44
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	£599.56
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 Council expenditure over £250 March 2017

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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	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,534.73
22-Mar-17	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
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
22-Mar-17	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	£387.81
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	£621.33
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.16
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.67
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
22-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
22-Mar-17	Metro Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,792.00
22-Mar-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
22-Mar-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.00
22-Mar-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.50
22-Mar-17	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.28
22-Mar-17	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.24
22-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.12
22-Mar-17	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£897.80
22-Mar-17	FN Build Limited	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
22-Mar-17	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
22-Mar-17	London Borough of Tower Hamlets	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£9,165.66
22-Mar-17	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,000.00
22-Mar-17	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,501.04
22-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£525.00
22-Mar-17	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£51,485.68
22-Mar-17	Capital Media Newspapers Ltd	STREET MARKETS MANAGEMENT & ADMIN.	LEGAL FEES	£667.00
22-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£596.97

Lewisham Council expenditure over £250 March 2017

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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	Redacted	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
23-Mar-17	Builders Tec Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£750.00
23-Mar-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,243.00
23-Mar-17	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00
23-Mar-17	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
23-Mar-17	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,312.80
23-Mar-17	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,431.60
23-Mar-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
23-Mar-17	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	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,683.99
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,451.01
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,004.37
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£581.93
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
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
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

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Lewisham Council expenditure over £250 March 2017

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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	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,041.24
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,041.24
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,697.28
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,697.28
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,697.28
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,697.28
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,697.28
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,697.28
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,697.28
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,697.28
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,697.28
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,697.28
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,697.28
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,417.72
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,417.72
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,417.72
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,417.72
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,417.72
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,417.72
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,417.72
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,542.22
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,997.25
23-Mar-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,928.40

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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	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,928.40
23-Mar-17	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
23-Mar-17	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
23-Mar-17	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£672,844.90
23-Mar-17	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£732,965.47
23-Mar-17	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£169,873.58
23-Mar-17	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY 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
23-Mar-17	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,680.00
23-Mar-17	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,376.89
23-Mar-17	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,123.96
23-Mar-17	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,500.00
23-Mar-17	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,054.73
23-Mar-17	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,576.31
23-Mar-17	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,037.40
23-Mar-17	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,713.79
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£696.25
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£712.40
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£923.00
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00

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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	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£509.60
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£712.00
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£923.00
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
23-Mar-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£637.00
23-Mar-17	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,686.19
23-Mar-17	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£3,274.10
23-Mar-17	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	£12,204.00
23-Mar-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	OPEN SPACES WORKS	£16,721.25
23-Mar-17	1st Ace Security Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,175.00
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,030.81
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£258.77
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£539.48
23-Mar-17	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
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£724.58
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,855.34
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,624.90
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£17,013.93
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£4,539.36
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£626.11
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,551.80
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£529.69
23-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,245.06

Lewisham Council expenditure over £250 March 2017

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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	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£522.10
23-Mar-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,113.30
23-Mar-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£884.44
23-Mar-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£830.16
23-Mar-17	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
23-Mar-17	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£91,421.53
23-Mar-17	Carpet Corner	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£900.00
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
23-Mar-17	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
23-Mar-17	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£350.25
23-Mar-17	Bond Dickinson LLP	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£1,500.00
23-Mar-17	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50
23-Mar-17	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50
23-Mar-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£4,764.34
23-Mar-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,367.68
23-Mar-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£4,614.73
23-Mar-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£9,706.76
23-Mar-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,680.33
23-Mar-17	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£425.00
23-Mar-17	JGP Resourcing Ltd	FSW - ALBANY TEAM (AREA 1)	STAFF RECRUITMENT COSTS	£545.00

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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	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
23-Mar-17	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
23-Mar-17	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
23-Mar-17	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.01
23-Mar-17	Glendale Managed Services Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	GROUPED SCHOOLS PFI UNITARY CHARGES	£194,642.75
23-Mar-17	By Education (Lewisham) Ltd	HOMESEARCH TEAM	HOMESEARCH TEAM	£11,849.31
23-Mar-17	Sterling Press Ltd	HOMESEARCH TEAM	HOMESEARCH TEAM	£1,214.00
23-Mar-17	Sterling Press Ltd	HOMESEARCH TEAM	HOMESEARCH TEAM	£1,214.00
23-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	HOSTELS (NORTH & SOUTH) R&M	£450.00
23-Mar-17	Forest Hill Quaker Meeting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	£395.00
23-Mar-17	Action for Children	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£5,314.29
23-Mar-17	Action for Children	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£3,210.71
23-Mar-17	Action for Children	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£3,210.71
23-Mar-17	Action for Children	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£4,816.07
23-Mar-17	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£4,006.75
23-Mar-17	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£3,095.66
23-Mar-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£3,035.71
23-Mar-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£3,035.71
23-Mar-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£3,035.71
23-Mar-17	Foster Care Associates Ltd	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£3,556.01
23-Mar-17	Fostering Outcomes	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£3,524.70
23-Mar-17	Fostering Outcomes	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£3,507.34
23-Mar-17	Fostering Outcomes	LAC FOSTERING AGENCY	LAC FOSTERING AGENCY	£3,524.70

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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	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.00
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,048.35
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,996.70
23-Mar-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02
23-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
23-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
23-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
23-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,511.80
23-Mar-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
23-Mar-17	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.01
23-Mar-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
23-Mar-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.99
23-Mar-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
23-Mar-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71

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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	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
23-Mar-17	Calderdale Metropolitan Borough	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£3,552.00
23-Mar-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£8,742.84
23-Mar-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.34
23-Mar-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01
23-Mar-17	Keys Education & Care(Part of the Keys 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	Redacted	LEGAL FEES	LEGAL FEES	£670.80
23-Mar-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£252.00
23-Mar-17	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£28,043.26
23-Mar-17	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
23-Mar-17	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£3,007.50
23-Mar-17	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£1,930.00
23-Mar-17	E.ON Energy Services	LS: FUSION CONTRACT	ELECTRICITY	£80,423.86
23-Mar-17	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,892.00

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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	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	Sonus	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
23-Mar-17	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£875.59
23-Mar-17	Glendale Managed Services Ltd	NATURE CONSERVATION	GROUND 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	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£4,500.00
23-Mar-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,715.60
23-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£685.45
23-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.68
23-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.68
23-Mar-17	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

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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	£2,841.12
23-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
23-Mar-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 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

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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	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£26,171.52
23-Mar-17	Allies and Morrison Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£20,000.00
23-Mar-17	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£280.00
23-Mar-17	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£440.00
23-Mar-17	Taaksvale Housing Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,172.00
23-Mar-17	Taaksvale Housing Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£980.00
23-Mar-17	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,780.00
23-Mar-17	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B 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
23-Mar-17	CMC City Developments Ltd	SEND: REFORM GRANT	CONSULTANCY FEES	£3,724.00
23-Mar-17	Redacted	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	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£806.56
23-Mar-17	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	ADULT PAID MEALS INCOME	£1,565.97
23-Mar-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,265.76
23-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,548.54
23-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,762.40
23-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,042.44

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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	£3,076.00
23-Mar-17	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
23-Mar-17	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
23-Mar-17	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,342.98
24-Mar-17	Kiln Clinic Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,662.50
24-Mar-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	ALL: FAMILY LITERACY, LANGUAGE & 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	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,748.57
24-Mar-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.48
24-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,104.46
24-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,771.73
24-Mar-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,116.40
24-Mar-17	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.40
24-Mar-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,209.44
24-Mar-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,595.12
24-Mar-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£507,995.51

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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	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£42,279.97
24-Mar-17	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£7,758.00
24-Mar-17	Faculty of Party Wall Surveyors	BUILDING CONTROL	STAFF DEVELOPMENT AND TRAINING	£495.00
24-Mar-17	TTT Catering Ltd	CEDAR COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£937.50
24-Mar-17	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,992.73
24-Mar-17	Lewisham Homes Ltd	COMMUNAL HEATING	SOLID FUEL	£24,850.99
24-Mar-17	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,370.00
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,781.03
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,937.38
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,901.50
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,148.29
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£437.51
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,432.79
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£752.08
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,922.22
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£4,590.81
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£687.57
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,144.21
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£329.84
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£298.95
24-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,544.48
24-Mar-17	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£19,822.34
24-Mar-17	Future Generation Services Ltd	CUSTOMER SERV ACCESS POINT	ICT SOFTWARE	£4,387.00
24-Mar-17	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£50,166.67
24-Mar-17	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£3,190.00
24-Mar-17	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
24-Mar-17	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL 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
24-Mar-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£2,100.00
24-Mar-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£1,375.50
24-Mar-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£917.60
24-Mar-17	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

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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
24-Mar-17	Goldsmiths Community Preschool	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£820.00
24-Mar-17	Sunny Daycare Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£440.00
24-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,423.38
24-Mar-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,524.74
24-Mar-17	Solutions Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£484.17
24-Mar-17	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£614.00
24-Mar-17	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£527.00
24-Mar-17	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£527.00
24-Mar-17	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£307.00
24-Mar-17	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£307.00
24-Mar-17	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£307.00
24-Mar-17	London Borough of Lambeth	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£46,933.00
24-Mar-17	Action for Children	LAC ADDITIONAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,521.75
24-Mar-17	Alliance Foster Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
24-Mar-17	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£834.32

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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
24-Mar-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
24-Mar-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£13,000.00
24-Mar-17	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
24-Mar-17	Young Futures	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.66
24-Mar-17	Newman Displays Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£770.00
24-Mar-17	Star Beers Limited	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£779.72
24-Mar-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,000.00
24-Mar-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,600.00
24-Mar-17	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,888.00
24-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.52
24-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.76
24-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
24-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£909.08
24-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
24-Mar-17	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
24-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
24-Mar-17	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

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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
24-Mar-17	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
24-Mar-17	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
24-Mar-17	Educational Excellence Tutorial College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,312.50
24-Mar-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
24-Mar-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
24-Mar-17	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

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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	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
24-Mar-17	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024.27
24-Mar-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
24-Mar-17	Transforming Lives Company	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00
24-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
24-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
24-Mar-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
24-Mar-17	Headway South East London/north West Kent	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	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£29,700.00
27-Mar-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,820.00
27-Mar-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,260.00
27-Mar-17	Greenwich & Lewisham Young People's Theatre	ARTS: REGULARLY FUNDED ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£2,288.00
27-Mar-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,832.00
27-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£610.92
27-Mar-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,540.35
27-Mar-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,183.85
27-Mar-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£609.12
27-Mar-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,630.26
27-Mar-17	FM Conway Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£68,273.99
27-Mar-17	London Borough of Lambeth	COMMUNICATIONS & MARKETING	AGENCY STAFF	£20,213.97
27-Mar-17	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

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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
27-Mar-17	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
27-Mar-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£3,000.00
27-Mar-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
27-Mar-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,250.00
27-Mar-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£472.00
27-Mar-17	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£425.00

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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	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£288.00
27-Mar-17	Cellmark Diagnostics	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£949.00
27-Mar-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
27-Mar-17	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
27-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
27-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
27-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
27-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
27-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£325.00
27-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
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	£325.00
27-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
27-Mar-17	Firesafe Solutions (uk) Ltd	HOSTELS (NORTH & SOUTH) R&M	FIRE ASSESSMENT	£295.00
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	£350.00
27-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,071.62
27-Mar-17	Solent Therapeutic Services Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
27-Mar-17	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

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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	Castlecure	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
27-Mar-17	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
27-Mar-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£471.00
27-Mar-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£494.00
27-Mar-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£662.04
27-Mar-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£11,584.00
27-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£708.23
27-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£708.23
27-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£342.73
27-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£537.78
27-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£357.49
27-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£537.78
27-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£357.49
27-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
27-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£500.43
27-Mar-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
27-Mar-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
27-Mar-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
27-Mar-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£12,000.00
27-Mar-17	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£424.70
27-Mar-17	Frankham Risk Management Services Ltd	LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£2,600.00
27-Mar-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£271.90
27-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.83
27-Mar-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£849.68
27-Mar-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
27-Mar-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£375.00
27-Mar-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£11,923.99

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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	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£388.93
27-Mar-17	PDEERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£440.39
27-Mar-17	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
27-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.84
27-Mar-17	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.88
27-Mar-17	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
27-Mar-17	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£279.50
27-Mar-17	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
27-Mar-17	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,984.40
27-Mar-17	Masons Catering (London) Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£290.00
27-Mar-17	Touchstone Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£1,750.00
27-Mar-17	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

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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	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
28-Mar-17	Olympic South Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£516.00
28-Mar-17	Olympic South Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£461.50
28-Mar-17	Ian Enness Photography	ALL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£630.00
28-Mar-17	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£750.00
28-Mar-17	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£750.00
28-Mar-17	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£894.00
28-Mar-17	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,617.00
28-Mar-17	Redacted	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
28-Mar-17	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£112,208.31
28-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,864.00
28-Mar-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.52
28-Mar-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
28-Mar-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
28-Mar-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.00
28-Mar-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.24
28-Mar-17	The John Townsend Trust (In Liquidation)	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,148.72
28-Mar-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
28-Mar-17	Eurolag Group Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£1,129.95
28-Mar-17	Eurolag Group Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£1,116.00
28-Mar-17	Henry's	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£320.00
28-Mar-17	Henry's	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£256.00
28-Mar-17	Henry's	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£450.00
28-Mar-17	Henry's	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£360.00
28-Mar-17	Henry's	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£325.00
28-Mar-17	Henry's	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£260.00

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01-Mar-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.00
28-Mar-17	Henry's	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£350.00
28-Mar-17	Henry's	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£280.00
28-Mar-17	THORNELOE & CO SOLICITORS	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,625.70
28-Mar-17	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£8,386.00
28-Mar-17	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	-£4,501.00
28-Mar-17	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£12,782.00
28-Mar-17	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£17,650.00
28-Mar-17	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
28-Mar-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,618.25
28-Mar-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£308.00
28-Mar-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£948.20
28-Mar-17	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
28-Mar-17	Evac+Chair International Ltd	CCTRES: COMMUNITY CENTRES MGT	ADVERTISING, PUBLICITY AND MARKETING	£2,201.00
28-Mar-17	Equita Ltd	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£588.56
28-Mar-17	Mitie Property Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,027.42
28-Mar-17	LDL Contractors	CHILDREN'S SERVICES MANAGEMENT	R & M MINOR WORKS	£3,960.00
28-Mar-17	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£10,000.00
28-Mar-17	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	GROUND MAINTENANCE	£930.00
28-Mar-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUND 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	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,378.00
28-Mar-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,523.60
28-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£665.45
28-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£371.45
28-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,774.71
28-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£432.57
28-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,628.68
28-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,861.35
28-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£958.51
28-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,785.40
28-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,977.76
28-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,851.04
28-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,449.88

Lewisham Council expenditure over £250 March 2017

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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
28-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09
28-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£281.86
28-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48
28-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48
28-Mar-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48
28-Mar-17	Julius Rutherford & 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	CRIME REDUCTION-LA PREVENT-HOME OFFICE	STAFF RECRUITMENT COSTS	£572.00
28-Mar-17	International Organisation for Migration	CRIME, ENFORCEMENT AND REGULATION SERVICE	STAFF DEVELOPMENT AND TRAINING	£450.00
28-Mar-17	International Organisation for Migration	CRIME, ENFORCEMENT AND REGULATION SERVICE	STAFF DEVELOPMENT AND TRAINING	£450.00
28-Mar-17	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
28-Mar-17	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
28-Mar-17	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
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£520.50
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,503.60
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£490.40
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,187.14
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£393.85
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£331.10
28-Mar-17	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 Council expenditure over £250 March 2017

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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	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,133.00
28-Mar-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£564.15
28-Mar-17	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£485.80
28-Mar-17	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£304.48
28-Mar-17	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
28-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£980.00
28-Mar-17	JGP Resourcing Ltd	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£545.00
28-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£5,600.00
28-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00
28-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£13,400.00
28-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£5,400.00
28-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
28-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
28-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
28-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
28-Mar-17	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,200.00
28-Mar-17	Southern Advocacy Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£255.00
28-Mar-17	Southern Advocacy Services	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£255.00
28-Mar-17	Contrapositive Ltd	ED: EUROPEAN RIVER CORRIDOR IMPROVEMENT PLAN	ICT MAINTENANCE AND SUPPORT	£1,125.00
28-Mar-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£300.00
28-Mar-17	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
28-Mar-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,552.70
28-Mar-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,902.26
28-Mar-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,276.00
28-Mar-17	Redacted	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
28-Mar-17	Redacted	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00
28-Mar-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£271.19
28-Mar-17	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
28-Mar-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
28-Mar-17	Little Cherubs South London Limited	EXTENDED OFFER FOR 2 YEAR OLD 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

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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	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
28-Mar-17	Churchill Contract Services	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£833.70
28-Mar-17	Little Cherubs South London Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,958.40
28-Mar-17	Redacted	FEASIBILTY WORKS	LEGAL FEES	£3,360.00
28-Mar-17	Redacted	FEASIBILTY WORKS	LEGAL FEES	£275.00
28-Mar-17	AMBERJACK	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	STAFF RECRUITMENT COSTS	£50,079.00
28-Mar-17	Penna Barkers	FINANCIAL SERVICES	STAFF RECRUITMENT COSTS	£696.50
28-Mar-17	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,605.70
28-Mar-17	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,092.07
28-Mar-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£320.00
28-Mar-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	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£401.31
28-Mar-17	HTC	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
28-Mar-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,184.60
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£776.53
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.51
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,019.74
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.84
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£494.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£730.26
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£823.88
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£693.92
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£479.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£867.04
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£767.64
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,146.92
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£255.36
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£831.18
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£255.03
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.00
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.15
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£411.46
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,151.42
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88

Lewisham Council expenditure over £250 March 2017

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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	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£922.31
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£748.16
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,214.00
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
28-Mar-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Mar-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£608,863.24
28-Mar-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
28-Mar-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£600.00
28-Mar-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£10,683.84
28-Mar-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£3,875.00
28-Mar-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£2,200.00
28-Mar-17	Ace Security Services	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,983.00
28-Mar-17	Penna Barkers	HR CORPORATE PERSONNEL	AGENCY STAFF	£15,600.00
28-Mar-17	XMA Limited	HR STAFF: SCHOOLS TEAM	ICT HARDWARE	£2,561.05
28-Mar-17	XMA Limited	HR STAFF: SCHOOLS TEAM	ICT HARDWARE	£1,024.42
28-Mar-17	Hyde Housing Association	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£480.29
28-Mar-17	Phoenix Community Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£897.10
28-Mar-17	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,950.56

Lewisham Council expenditure over £250 March 2017

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[illegible]

Lewisham Council expenditure over £250 March 2017

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[illegible]

Lewisham Council expenditure over £250 March 2017

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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	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 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	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	£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
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	LOOKED AFTER COST OTHER	£329.00
28-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£567.00
28-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£540.00
28-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£445.00
28-Mar-17	Philcox Gray & Co	LEGAL FEES	LEGAL FEES	£300.00
28-Mar-17	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 £250 March 2017

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

Lewisham Council expenditure over £250 March 2017

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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	Eco Communities Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00
28-Mar-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS 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
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.48
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.56
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.24
28-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.84
28-Mar-17	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
28-Mar-17	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
28-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.28
28-Mar-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.64
28-Mar-17	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
28-Mar-17	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
28-Mar-17	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
28-Mar-17	Eleanor Nursing & Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£921.15
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 Council expenditure over £250 March 2017

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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	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.04
28-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.36
28-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.70
28-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.30
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
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.54
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
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	£408.66
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.30
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.99
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.16
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	£442.02
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.65
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
28-Mar-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
28-Mar-17	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 Council expenditure over £250 March 2017

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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	Redacted	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£1,200.00
28-Mar-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£501.84
28-Mar-17	Pipers Projects Ltd	PLANNING DEVELOPMENT CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£4,800.00
28-Mar-17	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,500.00
28-Mar-17	P V Projects Ltd	PLANNING POLICY	CONSULTANCY FEES	£823.75
28-Mar-17	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£367.00
28-Mar-17	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,960.00
28-Mar-17	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
28-Mar-17	British Telecommunications PLC	PUBLIC HEALTH GRANT	ICT MAINTENANCE AND SUPPORT	£315.20
28-Mar-17	Bromley College of F & HE	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,880.00
28-Mar-17	Bromley College of F & HE	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£5,520.00
28-Mar-17	Keys Education & Care(Part of the Keys Group)	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
28-Mar-17	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 Council expenditure over £250 March 2017

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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
28-Mar-17	London Youth Games	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£7,000.00
28-Mar-17	Trevor May Contractors Ltd	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£14,761.51
28-Mar-17	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
28-Mar-17	London Borough of Haringey	SEXUAL HEALTH COMMISSIONING FUNCTION	PAYMENT TO HEALTH AUTHORITIES	£2,400.00
28-Mar-17	Redacted	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	Redacted	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 Council expenditure over £250 March 2017

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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	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
28-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,607.60
28-Mar-17	Lewisham Indo Chinese Communtiy	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	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71
28-Mar-17	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£9,134.43
28-Mar-17	Lewisham Indo Chinese Communtiy	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
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	£408.00
29-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
29-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44
29-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
29-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
29-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
29-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.50
29-Mar-17	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

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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	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.00
29-Mar-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00
29-Mar-17	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
29-Mar-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,240.00
29-Mar-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,467.50
29-Mar-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,380.00
29-Mar-17	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
29-Mar-17	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 Council expenditure over £250 March 2017

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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	The Royal London Society for the Blind	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 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
29-Mar-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,502.08
29-Mar-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£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
29-Mar-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,528.80
29-Mar-17	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£653.42
29-Mar-17	Co-Operative Bank Legal Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£449.31
29-Mar-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£513.60
29-Mar-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£398.29
29-Mar-17	Youth First	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£5,250.00
29-Mar-17	Signs To Print Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,100.00
29-Mar-17	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MAJOR WORKS	£199,752.00
29-Mar-17	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£215,522.73
29-Mar-17	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	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	£703.29

Lewisham Council expenditure over £250 March 2017

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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	£690.78
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£797.06
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£618.68
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£618.68
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£722.06
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£268.81
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	£309.45
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£693.91
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£534.50
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£691.56
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	£1,680.07
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£468.86
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	£312.57
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£501.68
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£872.08
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	£468.86

Lewisham Council expenditure over £250 March 2017

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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 expenditure over £250 March 2017

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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	£825.19
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	£281.31
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£415.72
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	£375.09
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£622.02
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£412.59
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	£351.64
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	£468.86
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.97
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	£328.20
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	£409.47
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	£421.98

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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	£255.86
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	£597.01
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	£361.68
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	£305.29
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£679.84
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£300.07
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	£361.54
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.06
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£687.66
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£984.60
29-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£586.07
29-Mar-17	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
29-Mar-17	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL 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
29-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,999.95
29-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£970.31
29-Mar-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,369.91
29-Mar-17	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 Council expenditure over £250 March 2017

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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	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
29-Mar-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£350.58
29-Mar-17	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 Council expenditure over £250 March 2017

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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	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,434.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£383.80
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£564.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,075.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,025.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,550.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,850.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,356.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£870.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
29-Mar-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£294.50
29-Mar-17	Supported Fostering Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
29-Mar-17	West Sussex County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£6,567.61
29-Mar-17	West Sussex County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£6,567.61
29-Mar-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£458.25
29-Mar-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,884.58
29-Mar-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£638.50
29-Mar-17	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
29-Mar-17	Youth First	LEAVING CARE SUPPORT SERVICES	PAYMENT TO HEALTH AUTHORITIES	£315.00

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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	Duncan Lewis (Solicitors) Ltd	LEGAL FEES	LEGAL FEES	£534.00
29-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,377.43
29-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.42
29-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£319.23
29-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£274.31
29-Mar-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£988.15
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 & M MINOR WORKS	£410.00
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 MINOR WORKS	£500.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,620.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£390.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£2,280.00
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	£600.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£650.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£800.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£460.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£650.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
29-Mar-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,136.69
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£500.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£450.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,458.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£620.19
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£597.90
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
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	£1,480.00
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	£1,480.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
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	£1,718.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,638.00
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	£1,540.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,645.00
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	£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

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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	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,135.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,687.00
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	£1,715.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
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	£2,010.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,896.00
29-Mar-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
29-Mar-17	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
29-Mar-17	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

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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	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
29-Mar-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS 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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
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	£730.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
29-Mar-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£23,296.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£499.68
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,410.93
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	£850.00

Lewisham Council expenditure over £250 March 2017

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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	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
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	£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	Redacted	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	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	£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	Redacted	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Mar-17	Redacted	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	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	£900.00

Lewisham Council expenditure over £250 March 2017

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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	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17	Dodd Lewis Solicitors	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	£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

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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	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Mar-17	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
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	£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

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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	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
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	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	£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

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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	PRIVATE SECTOR LEASING	RENTS PAYABLE	£846.85
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£400.00
29-Mar-17	Redacted	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	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	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
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	£935.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,602.91
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
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	£1,350.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	MM9 Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,685.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Mar-17	Redacted	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	£925.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00

Lewisham Council expenditure over £250 March 2017

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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	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Mar-17	Redacted	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	Redacted	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	Redacted	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

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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	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	£742.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
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	£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	Redacted	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	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	£945.00

Lewisham Council expenditure over £250 March 2017

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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	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	£920.00
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	£2,334.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Mar-17	Redacted	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	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	£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	Redacted	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
29-Mar-17	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00

Lewisham Council expenditure over £250 March 2017

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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	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	£1,005.00
29-Mar-17	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
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	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,378.21
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	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Mar-17	Redacted	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	Redacted	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,689.18

Lewisham Council expenditure over £250 March 2017

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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	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	£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
29-Mar-17	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
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	£742.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
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	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
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	£25,913.53
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£769.86
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Mar-17	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
29-Mar-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

Lewisham Council expenditure over £250 March 2017

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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	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Mar-17	Redacted	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	Redacted	SOCIAL CARE	LEGAL FEES	£950.00
29-Mar-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£699.86
29-Mar-17	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	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£337.39
30-Mar-17	Redacted	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
30-Mar-17	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£285.50
30-Mar-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
30-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
30-Mar-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£700.00
30-Mar-17	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
30-Mar-17	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,066.80
30-Mar-17	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,280.00
30-Mar-17	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
30-Mar-17	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,665.88
30-Mar-17	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,766.86
30-Mar-17	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,744.08
30-Mar-17	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,874.76

Lewisham Council expenditure over £250 March 2017

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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	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00
30-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00
30-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
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	£306.00
30-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
30-Mar-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.00
30-Mar-17	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	DWF LLP	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
30-Mar-17	FM Conway Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£76,325.88
30-Mar-17	KLS Law Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,000.00
30-Mar-17	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
30-Mar-17	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

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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	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£6,029.00
30-Mar-17	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£8,865.50
30-Mar-17	Landscape Partnership	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£4,192.00
30-Mar-17	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
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£497.70
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£948.00
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,338.00
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£759.00
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£413.40
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£343.60
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£288.00
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£379.20
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£303.60
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£275.60
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£690.70
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£515.40
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£432.00
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£299.20
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£568.80

Lewisham Council expenditure over £250 March 2017

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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	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£802.80
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£719.10
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£497.40
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£455.40
30-Mar-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£413.40
30-Mar-17	British Gas Business	COMMUNAL HEATING	GAS	£703.66
30-Mar-17	British Gas Business	COMMUNAL HEATING	GAS	£424.68
30-Mar-17	British Gas Business	COMMUNAL HEATING	GAS	£510.88
30-Mar-17	British Gas Business	COMMUNAL HEATING	GAS	£448.40
30-Mar-17	British Gas Business	COMMUNAL LIGHTING	GAS	£434.03
30-Mar-17	Pip Software Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,300.00
30-Mar-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00
30-Mar-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£493.00
30-Mar-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00
30-Mar-17	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,340.00
30-Mar-17	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,825.00
30-Mar-17	Ignition Brewery Ltd	COMMUNITY-CAPITAL	FACILITIES MANAGEMENT	£2,877.00
30-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,313.79
30-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£298.95
30-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,544.48
30-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,774.71
30-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,861.35
30-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,628.68
30-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£958.51
30-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£665.45
30-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,851.04
30-Mar-17	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
30-Mar-17	Redacted	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
30-Mar-17	Unify Enterprise Communications	CUSTOMER SERV ACCESS POINT	LAND LINE TELEPHONE COSTS	£7,202.70
30-Mar-17	HM Treasury	CUSTOMER SERVICES MANAGEMENT TEAM	AGENCY STAFF	£20,737.32
30-Mar-17	Cornerstone Barristers	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,300.00
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

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[illegible]

Lewisham Council expenditure over £250 March 2017

272

[illegible]

Lewisham Council expenditure over £250 March 2017

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[illegible]

Lewisham Council expenditure over £250 March 2017

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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	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
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
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
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
30-Mar-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
30-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£784.00
30-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£392.00
30-Mar-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.00
30-Mar-17	Access Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£14,000.00
30-Mar-17	Cambridge House & Talbot	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£360.00

Lewisham Council expenditure over £250 March 2017

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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	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,200.00
30-Mar-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£800.00
30-Mar-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
30-Mar-17	Cornerstone Property Assets Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£12,500.00
30-Mar-17	GL Hearn Limited	FEASIBILTY WORKS	CONSULTANCY FEES	£1,321.01
30-Mar-17	GL Hearn Limited	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£2,987.50
30-Mar-17	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£5,495.00
30-Mar-17	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£20,640.00
30-Mar-17	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£944.39
30-Mar-17	Investec Asset Finance Plc	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£5,189.55
30-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
30-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
30-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
30-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,880.00
30-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
30-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
30-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
30-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
30-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
30-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
30-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
30-Mar-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,880.00
30-Mar-17	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£376.00
30-Mar-17	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,253.50
30-Mar-17	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£448.00
30-Mar-17	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£896.00
30-Mar-17	Pelican Rouge Coffee Solutions Ltd	HSG BENEFIT ADMIN	CATERING AND VENDING SUPPLIES	£630.00
30-Mar-17	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

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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
30-Mar-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,266.20
30-Mar-17	Redacted	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	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,098.27
30-Mar-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£275.00
30-Mar-17	Redacted	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
30-Mar-17	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£600.00
30-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£1,610.00
30-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£1,670.00
30-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£1,225.00
30-Mar-17	Redacted	LEGAL FEES	LEGAL FEES	£436.80
30-Mar-17	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£573.60
30-Mar-17	The Anna Freud Centre	LEGAL FEES	LEGAL FEES	£782.89
30-Mar-17	The Peter Branston Consultancy	LEGAL FEES	LEGAL FEES	£802.08
30-Mar-17	Johnson Austin Partnership LLP	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£525.00
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£26,825.84
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,002.33
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,091.99
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£52,582.22
30-Mar-17	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
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£41,653.68
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,140.63
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,634.23
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£819.00
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,905.35
30-Mar-17	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
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£999.00
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,345.17
30-Mar-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,255.27

Lewisham Council expenditure over £250 March 2017

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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
30-Mar-17	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 ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,200.00
30-Mar-17	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,120.00
30-Mar-17	Insight Direct (UK) Ltd	OCCUPATIONAL THERAPY SERVICE	ICT HARDWARE	£366.60
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.28
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.68
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,040.88
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.52
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.24
30-Mar-17	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 Council expenditure over £250 March 2017

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,311.44
30-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.92
30-Mar-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£394.38
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	£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	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
30-Mar-17	Trade Winds	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	PRINTING	£1,938.66
30-Mar-17	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£1,119,485.00
30-Mar-17	Servelec Synergy	PUPIL SUPPORT	ICT MAINTENANCE AND SUPPORT	£2,154.00
30-Mar-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
30-Mar-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
30-Mar-17	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 Council expenditure over £250 March 2017

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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
30-Mar-17	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£288.42
30-Mar-17	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,894.19
30-Mar-17	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.00
30-Mar-17	XMA Limited	SAFEGUARDING ADULT BOARD TEAM	ICT HARDWARE	£943.60
30-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£800.00
30-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£325.00
30-Mar-17	Redacted	SOCIAL CARE	LEGAL FEES	£750.00
30-Mar-17	Touchstone Ltd	SOFTWARE LICENCES	CONSULTANCY FEES	£12,250.00
30-Mar-17	10outof10 Productions Ltd	SYDENHAM COMMUNITY HUB	FACILITIES MANAGEMENT	£2,934.23
30-Mar-17	10outof10 Productions Ltd	SYDENHAM COMMUNITY HUB	FACILITIES MANAGEMENT	£7,586.28
30-Mar-17	ScanAudio Ltd	SYDENHAM COMMUNITY HUB	FACILITIES MANAGEMENT	£1,200.00
30-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72
30-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
30-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.28
30-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
30-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.20
30-Mar-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
30-Mar-17	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£399.32

Lewisham Council expenditure over £250 March 2017

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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	Personal Care Consultants Ltd	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£320.00
31-Mar-17	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,782.84
31-Mar-17	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,161.64
31-Mar-17	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,673.76
31-Mar-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,209.83
31-Mar-17	The David Lewis Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,478.32
31-Mar-17	The David Lewis Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,318.88
31-Mar-17	British Gas Business	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£799.90
31-Mar-17	Burke Niazi Solicitors & Advocates	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,349.64
31-Mar-17	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£335.84
31-Mar-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£510,247.36
31-Mar-17	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,038.50
31-Mar-17	Lewisham Parent and Carer Forum	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,489.50
31-Mar-17	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£63,110.90
31-Mar-17	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£27,725.00
31-Mar-17	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£10,275.00
31-Mar-17	British Gas Business	COMMUNAL HEATING	ELECTRICITY	£434.41
31-Mar-17	British Gas Business	COMMUNAL HEATING	GAS	£485.49
31-Mar-17	British Gas Business	COMMUNAL HEATING	GAS	£658.92
31-Mar-17	British Gas Business	COMMUNAL HEATING	GAS	£877.71
31-Mar-17	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	GROUPS MAINTENANCE	£345.75
31-Mar-17	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90
31-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,737.98
31-Mar-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£557.60
31-Mar-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£268.81
31-Mar-17	Chrysalis Care Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
31-Mar-17	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.00
31-Mar-17	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00

Lewisham Council expenditure over £250 March 2017

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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	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,650.00
31-Mar-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,420.00
31-Mar-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£497.00
31-Mar-17	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,025.00
31-Mar-17	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,850.00
31-Mar-17	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,105.00
31-Mar-17	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT 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	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,616.00
31-Mar-17	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00
31-Mar-17	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
31-Mar-17	St Matthew Academy Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,234.00
31-Mar-17	CIPFA	FINANCIAL SERVICES	ICT SOFTWARE	£500.00
31-Mar-17	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,829.00
31-Mar-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£275.00
31-Mar-17	Trafalgar Cleaning Equipment Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,328.17
31-Mar-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£422.89
31-Mar-17	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
31-Mar-17	The Artemis Team	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.50

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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	The Artemis Team	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
31-Mar-17	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£342.00
31-Mar-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
31-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
31-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
31-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,697.99
31-Mar-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.01
31-Mar-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,619.25
31-Mar-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95
31-Mar-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95
31-Mar-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95
31-Mar-17	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
31-Mar-17	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
31-Mar-17	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
31-Mar-17	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,399.88
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,260.76
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67

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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	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,229.76
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.00
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.00
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.00
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£927.00
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£927.00
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£309.00
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,957.00

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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	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£309.00
31-Mar-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,957.00
31-Mar-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,627.74
31-Mar-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,616.15
31-Mar-17	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,100.00
31-Mar-17	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
31-Mar-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,285.66
31-Mar-17	Reamcare Ltd t/a the Lighthouse 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
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
31-Mar-17	In My Kitchen	LEAVING CARE SUPPORT SERVICES	PAYMENT TO HEALTH AUTHORITIES	£847.50
31-Mar-17	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
31-Mar-17	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
31-Mar-17	Friends of Baxter Field	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
31-Mar-17	London District Council c/o 20th Forest Hill(Scoutlink) Scout Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
31-Mar-17	Platform One	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
31-Mar-17	St Saviours Church	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
31-Mar-17	Lynridge Hotel Limited	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£980.00
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	£349.20
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	£434.56
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.60

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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	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	£1,955.52
31-Mar-17	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
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	£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
31-Mar-17	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
31-Mar-17	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

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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	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.08
31-Mar-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.24
31-Mar-17	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
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	£2,067.78
31-Mar-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.08
31-Mar-17	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

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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
31-Mar-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
31-Mar-17	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,264.03
31-Mar-17	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57
31-Mar-17	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,347.63
31-Mar-17	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,816.00
31-Mar-17	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
31-Mar-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£147,641.04
31-Mar-17	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,244.00
31-Mar-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,380.00
31-Mar-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,230.00
31-Mar-17	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,719.92
31-Mar-17	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
31-Mar-17	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
31-Mar-17	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,214.28
31-Mar-17	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.22

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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	Public Policy Exchange Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF DEVELOPMENT AND TRAINING	£424.00
31-Mar-17	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,260.00
31-Mar-17	Grangewood Plastic Packaging Ltd	REFUSE: TRADE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,280.00
31-Mar-17	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	Redacted	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,500.00
31-Mar-17	Groundwork London	SUSTAINABLE ENERGY PROJECTS	PROFESSIONAL SERVICES - GENERAL	£6,745.00
31-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,061.52
31-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,281.44
31-Mar-17	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	£388.00
31-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
31-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
31-Mar-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.24
31-Mar-17	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

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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
31-Mar-17	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
31-Mar-17	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