Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
oo way ro	reddoled	7. DOT TION & KINGTIII T EXCENSENTE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2400.2
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.2
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.0
00 May 40	Do do sto d	A DODITION & IZINICI IID DI A CEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0044.0
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.8
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.8
US-IVIAY- 10	redacted	ADDE HON & KINSHIF F LACEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2341.0
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.8
oo may ro	reddeled	A SOLITON A KINGI III TE KOLIMETTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2011.0
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.8
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.2
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
03-May-16	Tameside Metropolitan Borough Council	ANTI FRAUD AND CORRUPTION TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£1,000.0
03-May-16	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.3
03-May-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.0
00 May 10	The Manay Carer Foundation	AVALD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4 OCE 0
	The Money Carer Foundation Beverley F Nunnery & Co	AWLD SUPPORTED INDEPENDENT LIVING BALANCE SHEET - CORPORATE	CONTRACTORS PAYMENT VAT DEBTOR (INPUT TAX)	£1,265.0 £272.7
	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£9,200.0
	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£165,591.1
	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£29,772.9
	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£30,173.6
	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£9,612.7
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,166.9
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,388.8
03-May-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,139.8
	Active Boilers	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£350.0
	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£14,350.0
	Devonshires Solicitors	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,562.7
	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,035.0
	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,585.0
03-May-16	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,830

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
03-May-16	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,010.0
03-May-16	Hambrook Carpenters & Builders	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,512.0
03-May-16	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,760.0
03-May-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,267.7
03-May-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,011.7
03-May-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,025.0
03-May-16	Potter Raper Partnership	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,250.0
03-May-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,841.6
03-May-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,092.0
03-May-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£712.8
03-May-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£444.0
	The Liberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,072.0
03-May-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.0
03-May-16		EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,513.3
			PURCHASE - EQUIPMENT, FURNITURE AND	,
03-May-16	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£722.3
	Dennis Eagle	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,926.2
03-May-16		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,583.0
	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£315.0
	Hydraulic Crane Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£535.8
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.0
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.0
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.0
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,312.0
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.0
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.9
	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£310.0
	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£920.0
· · · · · · · · · · · · · · · · · ·			FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.0
03-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
a, 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	~ .02.2
03-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.1
oo may 10		. SSTERMOT ENGLISHER (HTTISSOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,400.1
03-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
oo may 10		. SSTERMOT ENGLISHER (HTTISSOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2702.2
03-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
oo may 10		. SSTERMOT ENGLISHER (HTTISSOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.0
03-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£621.9
oo way-10	Troductou	TOOTERING TEAGLIVILIAT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2021.3
03-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
US-IVIAY-10	Neudoleu	COTEINING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2490.0
	I .		I OSTENING AGENUT FLAGEWENTS - PRIVATE	1

	ıncil expenditure over	£250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16 Redact	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,173.20
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	£657.87
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,075.63
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.19
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,419.76
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redact	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,321.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,391.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2
,			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.4
,		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.2

	ıncil expenditure ovei	£250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16 Redact	ied	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
03-May-16 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.96
03-May-16 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
03-May-16 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
03-May-16 Redact	red	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,649.04
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£772.14
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.15
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£446.96
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,288.91
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£829.19

	ncil expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(oxoraamig
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
02 May 16 Dadact	ad	FOSTERING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C200 00
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
		, in the second	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£557.85
02 May 16 Bodoot	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£479.88
03-May-16 Redacte	eu eu	POSTERING PLACEINENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2479.00
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
03-May-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
03-May-10 Redacti		1 OSTERNING FEAGEINENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2409.30
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88
03-May-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
OO Way TO Redadit	54	TOOTERWINE TEXOEMENT (INTITOOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2-102.20
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£683.06
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,120.08
To may to thousant		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2:,:=0:00
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
OO May 40 Dayloot	1	FOOTEDING DI AGEMENT (IN LIGHE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0005 70
03-May-16 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£965.73
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
02 May 10 Dadaat	- d	FOOTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C0.40.00
03-May-16 Redacte	t u	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£842.02
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
03-May-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
US-IVIAY- 10 Redacte	t u	POSTERING PLACEIVIENT (IN-MOUSE)	CONTRACTORS FATIVIENT	1329.20

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£736.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0=0=00
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£289.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,299.52
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.03
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06

Postering Placement (IN-House)		il expenditure over £	250 May 2016		
ADOPTION & KINSHIP PLACEMENTS ADOPTION & KINSHIP PLACEMENTS PAYMENT \$400.20	-	Supplier	Service	Description	-
POSTERING PLACEMENT (IN-HOUSE)	uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE COSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT COSTERING AGENCY PLACEMENTS - PRIVATE COSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT COSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT COSTERING AGENCY PLACEMENTS - PRIVATE COSTER	03-May-16 Redacted		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
COSTERING PLACEMENT (IN-HOUSE)					
GOTRACTORS PAYMENT 238.38	03-May-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)		£346.96
FOSTERING PLACEMENT (IN-HOUSE)	03-May-16 Redacted		FOSTERING PLACEMENT (IN-HOLISE)		£383 88
Gammay-16 Redacted	03-May-10 Redacted		1 OSTERINOT EAGEMENT (IN-11000E)		2303.00
03-May-16 Redacted	03-May-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)		£756.12
POSTERING PLACEMENT (IN-HOUSE)					
03-May-16 Redacted	03-May-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)		£558.99
FOSTERING AGENCY PLACEMENTS - PRIVATE	03 May 16 Pedacted		EOSTEDING DI ACEMENT (IN HOUSE)		£405.06
03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT E897.21	03-May-16 Redacted		FOSTERING PLACEINENT (IN-HOUSE)		£495.00
03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £400.61 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £501.91 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £501.91 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,096.11 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,096.11 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £346.91 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £346.91 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.21 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.21 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.21 03-May-16 Sitex Orbis Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5669.03 03-May-16 Sitex Orbis Ltd HOUSING STRATEGY GF BUILDING ALTERATIONS AND MATERIALS £572.71 03-May-16 Reed Managed Services LAC & LCS TEAM 5 PROFESSIONAL SERVICES - GENERAL £2,710.03 03-May-16 Redacted LAC OTHER CARE - ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.00 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.00 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.00 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.00 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.00 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.00 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.00 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.00 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.00	03-May-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)		£897.29
O3-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £501.9i O3-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE O3-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,096.19 O3-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £346.9i O3-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £346.9i O3-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.2i O3-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.2i O3-May-16 Insight Direct (UK) Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.9i O3-May-16 Insight Direct (UK) Ltd ICT MAIN CONTRACT ICT HARDWARE £277.10 O3-May-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.0i O3-May-16 Redacted LAC OTHER CARE - ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.0i O3-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER O3-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.2i LEAVING CARE ASYLUM SEEKERS OVER O3-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER			,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £346.91 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £346.91 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £346.91 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £346.91 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.21 03-May-16 Itrust GUM PRIVATE CONTRACTORS PAYMENT £402.21 03-May-16 CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5.669.91 03-May-16 Redacted HOUSING STRATEGY GF BUILDING ALTERATIONS AND MATERIALS £572.71 03-May-16 Redacted LAC & LCS TEAM 5 PROFESSIONAL SERVICES - GENERAL £5.157.01 03-May-16 Redacted LAC OTHER CARE - ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.01 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER	03-May-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)		£400.67
03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £346.91 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £346.91 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £346.91 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.2: 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.2: 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.2: 03-May-16 CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.91 03-May-16 Insight Direct (UK) Ltd ICT MAIN CONTRACT ICT HARDWARE £277.10 03-May-16 Redacted LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,333.3: 03-May-16 Redacted LAC OTHER CARE - ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.01 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER	00 May 40 Daylarday		FOOTEDING DI AGEMENT (IN LIQUOF)		0504.00
03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £1,096.15 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.2: 03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE 03-May-16 CIS Security Ltd GUM 03-May-16 CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.94 03-May-16 Insight Direct (UK) Ltd ICT MAIN CONTRACT 103-May-16 Reed Managed Services LAC & LCS TEAM 5 PROFESSIONAL SERVICES - GENERAL £2,771.04 03-May-16 Redacted LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.04 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.04 LEAVING CARE ASYLUM SEEKERS OVER 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 LEAVING CARE ASYLUM SEEKERS OVER 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 LEAVING CARE ASYLUM SEEKERS OVER 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 LEAVING CARE ASYLUM SEEKERS OVER 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 LEAVING CARE ASYLUM SEEKERS OVER 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 LEAVING CARE ASYLUM SEEKERS OVER 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 LEAVING CARE ASYLUM SEEKERS OVER 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 LEAVING CARE ASYLUM SEEKERS OVER 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 LEAVING CARE ASYLUM SEEKERS OVER	03-May-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)		£501.98
03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £346.98 63-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.23 63-May-16 Itrust GUM PRIVATE CONTRACTORS PAYMENT - OTHER £272.04 63-May-16 Sitex Orbis Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.96 63-May-16 Insight Direct (UK) Ltd ICT MAIN CONTRACT ICT HARDWARE £2,771.04 63-May-16 Nafisa K Bulhan LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,333.33 63-May-16 Redacted LAC OTHER CARE - ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.04 63-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.04 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.04 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.04 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.04 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.04 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.26 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2767.06 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2767.06 63-May-16 Redacted 188 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2767.06	03-May-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)		£1.096.15
O3-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.2: O3-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.2: Southport & Ormskirk Hospital NHS O3-May-16 (CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.99 O3-May-16 (Sitex Orbis Ltd HOUSING STRATEGY GF BUILDING ALTERATIONS AND MATERIALS £572.71 O3-May-16 (Redacted Managed Services LAC & LCS TEAM 5 PROFESSIONAL SERVICES - GENERAL £1,333.33 O3-May-16 (Nafisa K Bulhan LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.00 O3-May-16 (Redacted LEAVING CARE ASYLUM SEEKERS OVER O3-May-16 (REDACTOR O3-May-16 (REDACTOR O3-May-16 (RED			(
03-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.2: FOSTERING AGENCY PLACEMENTS - PRIVATE	03-May-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)		£346.96
O3-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £402.2: O3-May-16 Irust GUM PRIVATE CONTRACTORS PAYMENT - OTHER £272.01 O3-May-16 CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.91 O3-May-16 Sitex Orbis Ltd HOUSING STRATEGY GF BUILDING ALTERATIONS AND MATERIALS £572.7: O3-May-16 Insight Direct (UK) Ltd ICT MAIN CONTRACT ICT HARDWARE £2,771.01 O3-May-16 Reed Managed Services LAC & LCS TEAM 5 PROFESSIONAL SERVICES - GENERAL £1,333.3: O3-May-16 Redacted LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.01 O3-May-16 Redacted LEAVING CARE ASYLUM SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.01 O3-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.01 O3-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.21 LEAVING CARE ASYLUM SEEKERS OVER O3-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.21 LEAVING CARE ASYLUM SEEKERS OVER O3-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.21 LEAVING CARE ASYLUM SEEKERS OVER O3-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.21 LEAVING CARE ASYLUM SEEKERS OVER O3-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.21 LEAVING CARE ASYLUM SEEKERS OVER O3-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.21					0.400.00
O3-May-16 Redacted FOSTERING PLACEMENT (IN-HOUSE) CONTRACTORS PAYMENT £402.2: Southport & Ormskirk Hospital NHS trust GUM PRIVATE CONTRACTORS PAYMENT - OTHER £272.01 03-May-16 CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.91 03-May-16 Sitex Orbis Ltd HOUSING STRATEGY GF BUILDING ALTERATIONS AND MATERIALS £572.73 03-May-16 Insight Direct (UK) Ltd ICT MAIN CONTRACT ICT HARDWARE £2,771.01 03-May-16 Reed Managed Services LAC & LCS TEAM 5 PROFESSIONAL SERVICES - GENERAL £5,157.01 03-May-16 Redacted LAC OTHER CARE- ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.01 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.01 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.21 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.21 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.21 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.21 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.21 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.21	03-May-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)		£402.23
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03-May-16 trust GUM PRIVATE CONTRACTORS PAYMENT - OTHER £272.00 03-May-16 CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.90 03-May-16 Sitex Orbis Ltd HOUSING STRATEGY GF BUILDING ALTERATIONS AND MATERIALS £572.7: 03-May-16 Insight Direct (UK) Ltd ICT MAIN CONTRACT ICT HARDWARE £2,771.00 03-May-16 Reed Managed Services LAC & LCS TEAM 5 PROFESSIONAL SERVICES - GENERAL £5,157.00 03-May-16 Nafisa K Bulhan LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.00 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.00 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 03-May-16 Redacted LEAVING CARE ASYLUM SE		& Ormskirk Hospital NHS	r sereniter excellent (introde)	CONTINUENCE	2.102.20
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03-May-16 Insight Direct (UK) Ltd ICT MAIN CONTRACT ICT HARDWARE £2,771.00 03-May-16 Reed Managed Services LAC & LCS TEAM 5 PROFESSIONAL SERVICES - GENERAL £5,157.00 03-May-16 Nafisa K Bulhan LAC ADDITIONAL SERVICES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,333.33 03-May-16 Redacted LAC OTHER CARE - ADDITIONAL EXTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.00 03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.00 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.20 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.20 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.20 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.20 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.20 03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.20					£5,669.96
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03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS DAYMENT TO OTHER ESTABLISHMENTS - GENERAL LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.20 LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.20 LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £767.00	03-May-16 Nafisa K B	ulhan	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,333.33
03-May-16 Redacted LEAVING CARE ASYLUM SEEKERS DAYMENT TO OTHER ESTABLISHMENTS - GENERAL LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.20 LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.20 LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £767.00					
UEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.20 LEAVING CARE ASYLUM SEEKERS OVER LEAVING CARE ASYLUM SEEKERS OVER LEAVING CARE ASYLUM SEEKERS OVER	03-May-16 Redacted		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
UEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £279.20 LEAVING CARE ASYLUM SEEKERS OVER LEAVING CARE ASYLUM SEEKERS OVER LEAVING CARE ASYLUM SEEKERS OVER	03-May-16 Redacted		LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
LEAVING CARE ASYLUM SEEKERS OVER 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £767.00 LEAVING CARE ASYLUM SEEKERS OVER	, , , , , , , , , , , , , , , , , , , ,				
03-May-16 Redacted 18S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £767.00 LEAVING CARE ASYLUM SEEKERS OVER	03-May-16 Redacted			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£279.20
LEAVING CARE ASYLUM SEEKERS OVER	00 M = 40 D 1 1			DAVAMENT TO OTHER FOTARIJOURAENTO, OFFICE	0707.00
	U3-May-16 Redacted			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£/67.00
- 16 CM CM - 1 C	03-May-16 Redacted		18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00

	ncil expenditure ove	er £250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£400.20
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
03-May-16 Redacte	ad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
03-iviay-10 ixedacie	ou	LEAVING CARE EACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
03-May-16 Redacte	ad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£413.32
05-May-10 Redacte	<u></u>	LEAVING CARE EACT GOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2413.32
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
00 May 40 Daylast	1	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
,			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
03-May-16 Redacte	ad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
oo way to reduce		EE/WING GARE EAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
OO May 40 Daylaat	l	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	5000.00
03-May-16 Redacte	<u>ea</u>	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
to may ro readole		22, 11110 0, 112 2, 10 1 00 1 2111110	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
O2 Mov 40 Dadast	ad	LEAVING CARE LAG FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	6200.00
03-May-16 Redacte	U	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
03-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Payment	Supplier	Service	Description	£ Spend
date	та при	-		(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
03-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
03-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
03-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
03-May-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
03-May-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-May-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
03-May-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
03-May-16	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£495.52
03-May-16	Beverley F Nunnery & Co	LEGAL FEES	LEGAL FEES	£297.60
03-May-16	Redacted	LEGAL FEES	LEGAL FEES	£250.00
03-May-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00
03-May-16	Ridley & Hall Solicitors	LEGAL FEES	LEGAL FEES	£737.95
03-May-16	·	LEGAL FEES	LEGAL FEES	£365.00
•	Gas Advisory Services Ltd t/a Phoenix			
03-May-16	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£7,875.00
	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£24,400.00
	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,194.37
•		LIBS: LIBRARIES OPERATIONAL		
03-May-16	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£559.45
	,	LIBS: LIBRARIES OPERATIONAL		
03-May-16	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£925.02
	,	LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-May-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
03-May-16	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£2,860.50
03-May-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£1,052.80
03-May-16	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44
03-May-16	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,607.10
03-May-16	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,800.00
03-May-16	NPower	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£620.60
03-May-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	FLECTRICITY	£626.03
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,215.17
	CIS Security Ltd	OPERATIONAL ASSET MANAGEMENT	SECURITY OF PREMISES	£2,432.14
	A F Browne Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£387.03
	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£631.47

	n Council expenditure over	£250 May 2016		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding
uato			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(exercise)
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Vantage Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£325.92
	White Young Green	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,850.00
	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£665.00
03-May-16		PUBLIC HEALTH & NUISANCE	LEGAL FEES	£1,400.00
03-May-16	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,872.27
03-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
03-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
03-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
03-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
03-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
03-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
03-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
03-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
03-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
			PURCHASE - EQUIPMENT, FURNITURE AND	
03-May-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£448.00
00.14		DECOLUDADES A DECEMENATION CARITAL	PURCHASE - EQUIPMENT, FURNITURE AND	0.405.04
03-May-16	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£435.00
03-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30
03-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
03-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
03-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
03-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
03-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
03-May-16		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£324.60
03-May-16	Madison	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.70
03-May-16	Housing & Care 21 South	TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£2,100.5

	n Council expenditure over £25	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
uale			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
03-May-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£871.3
			NURSING HOMES - PRIVATE CONTRACTORS	
03-May-16	NHS Lewisham CCG	YA NURSING HOMES	PAYMENT	£27,338.7
	Headway South East London/north West			
04-May-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
	Headway South East London/north West			
04-May-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
04 May 40	Headway South East London/north West	A DULL T. CEDVICES DUCINESS SUPPORT	DAVCARE PRIVATE CONTRACTORS BAYMENT	0050 0
04-May-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
04-May-16	Headway South East London/north West	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£374.04
04-Way-10	Headway South East London/north West	ADULT SERVICES BUSINESS SUPPORT	DATCARE - PRIVATE CONTRACTORS PATIMENT	£374.04
04-May-16	1	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£427.84
O+ May 10	Headway South East London/north West	ABOUT CERTIFICE BOOMESCO CONTORY	BATTOTIKE THINATE CONTINUE OF ACTIVITIES	2427.0
04-May-16	1	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£427.84
	Headway South East London/north West			2.20
04-May-16	1	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
,	Headway South East London/north West			
04-May-16	Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
	Headway South East London/north West			
04-May-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north West			
04-May-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
04.1440	Headway South East London/north West	A DULL T. OF D. JOSE OF DUOINE OF OUR DOOD.	DAYOADE DDIVATE OONTDAOTODO DAYAENT	0050.0
04-May-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
04 Mov 16	Headway South East London/north West	ADULT SERVICES BUSINESS SUPPORT	DAYCARE DRIVATE CONTRACTORS DAYMENT	£512.00
04-May-16	Headway South East London/north West	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2312.00
04-May-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
04 May 10	Headway South East London/north West	ABOLI CLIVICLO BOOMECO COM CIVI	BATOARE TRIVATE CONTRACTOROT ATMENT	2250.0
04-May-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.0
	Headway South East London/north West			2.10.0
04-May-16	1	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
•	Headway South East London/north West			
04-May-16	Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.0
04-May-16		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,200.0
	Drummond Phillips Personnel &			
04-May-16	Development Ltd	ALTERNATIVE PROVISION-STRATEGY	CONSULTANCY FEES	£2,170.9
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-May-16	Glen Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,300.00
04.14 40	0.00	ANALD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.000.00
U4-May-16	Glen Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,000.0

Payment	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
oo way ro	reddoled	ABOT HOW WINITED TO EMERGE	RESIDENTIAL PLACEMENTS - PRIVATE	2400.20
04-May-16	NAS Services Limited	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,306.0
0+ May 10	TWICE GETVICES ENTIRED	/WED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,000.0
04-May-16	Redacted	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,531.28
o i may ro	- Noddolod	/WEB REGIBERTINE	RESIDENTIAL PLACEMENTS - PRIVATE	21,001.20
04-May-16	The David Lewis Centre	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£5,398.60
o i may io	The Baria Lewis Contro	/WEB KEBI II E BAKE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000.00
04-May-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,528.28
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,020
04-May-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£10,436.41
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,10011
04-Mav-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,287.14
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	1
04-May-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£24,945.94
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
04-May-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£24,447.73
,			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
04-May-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£26,555.49
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
04-May-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£8,743.67
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,302.00
	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,201.46
	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£17,629.99
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
04-May-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£487,903.30
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
04-May-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	##########
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
04-May-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,526.56
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
04-May-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£256.00
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
04-May-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£342.84
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
04-May-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	-£13,294.26
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
04-May-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£233,741.99
04-May-16		BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£329.64
	Lewisham Schools for the Future SPV	BUILD. SCH. FOR FUTURE PFI UNITARY		
04-May-16	Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£733,944.14

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
		CEL: DISCRETIONARY LEARNER SUPPORT		
04-May-16	Little Fingerprints Ltd	FUND	PROFESSIONAL SERVICES - GENERAL	£481.00
0.4.14		051 154 51155 0551 4050	PURCHASE - EQUIPMENT, FURNITURE AND	
	Nouveau Solutions Ltd	CEL: LEARNER SERVICES	MATERIALS	£1,755.00
	Cadline Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,200.00
04-May-16	Grass Roots Trading Company Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£370.00
04.14 40	Premier Garden Services & Tree Work		ODOLINDO MAINITENANOE	0000
04-May-16		COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£262.00
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,340.00
	Property Facilities Group Ltd	CUSTOMER RELATIONS	BUILDING ALTERATIONS AND MATERIALS	£60,513.88
	Gough Clinton & Broom	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£35,000.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£320.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£400.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£630.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£400.00
04-May-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£379.56
04.14 40		CWCN: SEN INDEPENDENT SCHOOL	DDIVATE CONTRACTORS DAVAGENT, OTHER	00.450.00
	Huntercombe Hospital Maidenhead	PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,450.00
	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
04-May-16	Coventry University	EMERGENCY PLANNING	STAFF DEVELOPMENT AND TRAINING	£1,792.80
		EXTENDED OFFER FOR 2 YEAR OLD		
04-May-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
04-May-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£840.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
04-May-16		OLDS	GRANTS AND CONTRIBUTIONS	£420.30
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,292.37
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,521.55
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,390.86
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,704.50
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,724.6
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£266.99
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,601.80
	Investec Asset Finance Plc	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,664.00
04-May-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
04-May-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
04-May-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
04-May-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
04-May-16	Mitchell Diesel Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,750.43

Payment	ouncil expenditure over £2 Supplier	Service	Description	£ Spend
date	- этр			(excluding
03-May-16 Reda	acted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
03-May-10 Reda	acteu	ADOFTION & KINSTIIF FLACEIVIENTS	PURCHASE - EQUIPMENT, FURNITURE AND	2400.20
04-May-16 PPK	Services Ltd	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£828.0
	rside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.0
	ota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£510.4
or may to roye	7 A. T. Marielai Gerviese (Gry): 20	1 2221 G 12111022 W M T T E E E E	PURCHASE - EQUIPMENT, FURNITURE AND	201011
04-May-16 Gees	sink Norba Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£685.2
			PURCHASE - EQUIPMENT, FURNITURE AND	
04-May-16 PPK	Services Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£464.0
	munication & Technical Services			
04-May-16 Ltd		FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.5
04-May-16 JLT	Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£8,000.0
04-May-16 Proa	ctiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.0
04-May-16 Proa	ctiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.0
04-May-16 Proa	ctiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.0
04.1440.	ati. On at and On at an	FOOTEDING DI AGEMENT (IN LIGUIGE)	DAYMENT TO OTHER FOTARI IN IMENTO, OFNERAL	0050.0
04-May-16 Proa	ctiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
04 May 16 Prop	ctiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£644.0
04-101ay-10 F10a	cuv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	2044.0
04-May-16 Proa	activ Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.0
04 May 10 1 10a	CHV Contact Centre	1 COTERNIC T EXCEMENT (IN TICOCE)	TATMENT TO OTHER ESTABLISHMENTS SENERAL	2020.0
04-May-16 Proa	activ Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.0
o i may i o i i oa		FUNERALS AND PROTECTION OF		2.00.0
04-May-16 Cons	stable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,253.50
04-May-16 King	s College Hospital NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£112,578.1
04-May-16 Sterl	ing Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.0
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£354.5
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,318.6
04-May-16 RGE		HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£728.7
04-May-16 TVF		HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£376.7
,	vers & Hamlins LLP	HOUSING STRATEGY	LEGAL FEES	£9,405.8
,	upational Testing Ltd	HOUSING STRATEGY GF	PROFESSIONAL SERVICES - GENERAL	£400.0
04-May-16 Soar		ICT BUSINESS CONTINUITY	CONSULTANCY FEES	£619.0
04-May-16 PDP		INFORMATION SECURITY	MOBILE PHONE COSTS	£940.50
04-May-16 PDP	Training	INFORMATION SECURITY	ICT MAINTENANCE AND SUPPORT	£1,850.0
04.84- 40.5	0	LAG FOOTEDING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.000.0
04-May-16 Fost	er Cares Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,200.00
04 May 40 Des-	estiv Contact Contra	LACOTHER CARE ADDITIONAL EVERAG	DAVMENT TO OTHER ESTABLISHMENTS. OFNERAL	C4 COC C
04-101ay-10 Proa	ctiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,600.0

Payment	Supplier	Service	Description	£ Spend
date	I		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
oo may ro	Troductou .	/ IDOI TIGIT GITAITO III I ETGENERITO		~ 10012
04-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,160.0
04-May-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,536.7
04-May-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.5
04 May 40	Durantin Court at Court	LAC DECIDENTIAL CUIU DDENIC LIOMEC	DAVAMENT TO OTHER FOTARIJOHMENTO, OFNERAL	6000.0
04-May-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.0
04-May-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.0
04-iviay-10	Troactiv Contact Centre	LAG REGIDENTIAL OFFICING HOMES	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2200.0
04-May-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.5
,				
04-May-16	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,836.0
04-May-16	Redacted	LEGAL FEES	LEGAL FEES	£550.0
04-May-16		LEGAL FEES	LEGAL FEES	£1,000.0
04-May-16	Redacted	LEGAL FEES	LEGAL FEES	£750.0
04-May-16		LEGAL FEES	LEGAL FEES	£272.2
04-May-16		LEGAL FEES	LEGAL FEES	£5,060.0
04-May-16		LEGAL FEES	LEGAL FEES	£645.0
04-May-16		LEGAL FEES	LEGAL FEES	£10,711.6
	Ductclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£378.0
	Ductclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£1,180.0
	Ductclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£568.0
	Ductclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£1,324.0
	Ductclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£1,450.0
	Ductclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£1,450.0
	Ductclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£2,227.0
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.9
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£475.3
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£465.9
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£376.9
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£354.4
	` '	LEWISHAM HOMES NORTH R&M		£307.8
	DC (UK) Ltd DC (UK) Ltd		FIXTURES & FITTINGS - ATTACHED TO BUILDING	
	,	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£641.9
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,061.3
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,375.3
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£376.9
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£412.5
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£599.0
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£448.0
	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£543.0
04-May-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£263.

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(one a a a a a a a a a a a a a a a a a a a
03-May-16 Redacted		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
04-May-16 Mitie Property	Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,379.3
04-May-16 Mitie Property	Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£287.2
04-May-16 Openview Sec	curity Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£971.50
04-May-16 Openview Sec	curity Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,931.7
04-May-16 Openview Sec	curity Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.7
04-May-16 Openview Sec	curity Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,161.9
04-May-16 Openview Sec	curity Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,021.7
04-May-16 PDERS Key L	ifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.3
04-May-16 Quality Heatin	g Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.0
04-May-16 Quality Heatin	g Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£265.0
04-May-16 Quality Heatin	g Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,240.0
04-May-16 RGE Services		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,529.5
04-May-16 TVF (UK) Ltd		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£327.9
04-May-16 Glazer Delma	Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,000.0
04-May-16 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£621.7
04-May-16 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.9
04-May-16 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£321.3
04-May-16 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£475.3
04-May-16 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.9
04-May-16 Ductclean (UK	() Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£473.00
04-May-16 Ductclean (Uk	() Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£473.0
04-May-16 Ductclean (UK	() Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£614.4
04-May-16 Ductclean (UK	() Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,060.0
04-May-16 Ductclean (UK	() Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£783.0
04-May-16 Ductclean (UK	() Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£946.0
04-May-16 Mitie Property	Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,261.9
04-May-16 Mitie Property	Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,186.5
04-May-16 Mitie Property	Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£272.8
04-May-16 Mitie Property	Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£539.9
04-May-16 Openview Sec	curity Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£655.7
04-May-16 PDERS Key L	ifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£348.6
04-May-16 PDERS Key L	ifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,732.7
04-May-16 RGE Services		LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£260.6
04-May-16 RGE Services		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,317.1
04-May-16 Quality Heatin	g Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,535.0
04-May-16 Roberts & Der	nny's (London) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£340.0
04-May-16 IEG4 Limited		NO RECOURSE TO PUBLIC FUNDS	ICT HARDWARE	£12,000.0
04-May-16 Midway Mode	rnisations Ltd	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,000.0
04-May-16 Smith & Lee P	roperty Ltd	(NRTPF)	RENTS PAYABLE	£1,150.0
04-May-16 Allied Healthc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,408.6
04-May-16 Allied Healthc	•	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.4

	il expenditure ove	r £250 May 2016		
Payment date	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redacted		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
04-May-16 Allied Heal	thcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,098.62
04-May-16 Allied Heal		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.08
04-May-16 Allied Heal	<u>-</u>	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,081.50
04-May-16 Allied Heal		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,307.50
04-May-16 Allied Heal		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.80
04-May-16 Browncros	.	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,914.8
04-May-16 Browncros		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,690.8
04-May-16 Care Outlo	ok Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.33
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£497.7
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.85
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.56
04-May-16 MiHomeca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,507.72
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.84
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,941.32
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.12
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.72
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,678.14
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.87
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.56
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.23
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.84
04-May-16 MiHomeca	re Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.3
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.8
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.8
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.8
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.8
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.20
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.8
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.8
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.4
04-May-16 SC Galaxy		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.3
04-May-16 SC Galaxy		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
04-May-16 SC Galaxy		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.6
04-May-16 SC Galaxy		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.0
04-May-16 SC Galaxy		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.8
04-May-16 SC Galaxy		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.0
04-May-16 SC Galaxy		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.8
04-May-16 SC Galaxy	Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.8

Payment date	Supplier	Service	Description	£ Spend (excluding
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	excluding
03-May-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
04-May-16 SC Ga		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.8
04-May-16 SC Ga		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.4
04-May-16 SC Ga		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.3
04-May-16 SC Ga		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.6
04-May-16 SC Ga	•	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.0
04-May-16 SC Ga		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.8
04-May-16 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.0
04-May-16 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,161.4
04-May-16 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.0
04-May-16 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.1
04-May-16 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.1
04-May-16 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,665.2
04-May-16 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.5
04-May-16 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.2
04-May-16 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.5
04-May-16 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.6
04-May-16 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,314.2
04-May-16 Sevaca		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,052.0
04-May-16 Sevaca	are (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£573.8
04-May-16 SC Ga	laxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.8
04-May-16 SC Ga	laxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.8
04-May-16 SC Ga	laxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.8
04-May-16 Sevaca	are (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,268.7
	roft Care Home Ltd t/a Abbey		NURSING HOMES - PRIVATE CONTRACTORS	
04-May-16 Health	care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,167.3
			NURSING HOMES - PRIVATE CONTRACTORS	
04-May-16 Care P	Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,642.8
			NURSING HOMES - PRIVATE CONTRACTORS	
04-May-16 Care P	Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,747.8
			NURSING HOMES - PRIVATE CONTRACTORS	
04-May-16 Care U	Jk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,201.0
			NURSING HOMES - PRIVATE CONTRACTORS	
04-May-16 Chisleh	hurst Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,379.0
			NURSING HOMES - PRIVATE CONTRACTORS	
04-May-16 Clwyd	Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,292.8
			NURSING HOMES - PRIVATE CONTRACTORS	
04-May-16 Cookso	ditch House	OLDER ADULTS NURSING HOMES	PAYMENT	£3,400.0
			NURSING HOMES - PRIVATE CONTRACTORS	
04-May-16 Craegr	moor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£3,273.2
			NURSING HOMES - PRIVATE CONTRACTORS	
04-May-16 Craegr	moor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£3,268.7
			NURSING HOMES - PRIVATE CONTRACTORS	
04-May-16 Craegr	moor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,130.4

	n Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
04-May-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
04-May-16	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
04-May-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.71
04-May-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,184.14
04-May-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,714.71
04-May-16	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,116.06
04-May-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,185.71
04-May-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,935.48
04-May-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.43
04-May-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,037.24
04-May-16	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
04-May-16	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
04-May-16	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,588.04
04-May-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
04-May-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
04-May-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.85
04-May-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
04-May-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,442.86
04-May-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
04-May-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
•	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,767.86

Lewishar	n Council expenditure over £	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
04-May-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
04-May-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.71
04-May-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.71
04-May-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,767.86
04-May-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,767.86
04-May-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,631.00
04-May-16	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.20
04-May-16	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
04-May-16	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.52
04-May-16	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£6,055.00
	Oracle Corporation UK Ltd	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£4,183.69
	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£40,935.15
	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£985.10
	Urban Design London	PLANNING CONSERVATION	MEMBERSHIP AND SUBSCRIPTIONS	£4,000.00
	Occupational Testing Ltd	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£4,755.00
	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£11,500.00
	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£3,097.56
	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£44,467.83
04-May-16	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£108,143.50
04-May-16	Long Term Investments Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
04-May-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
04-May-16	Newland Park Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
04-May-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,685.00
04-May-16		PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
04-May-16	CIPFA	PROCUREMENT	MEMBERSHIP AND SUBSCRIPTIONS	£1,725.00

Lewisham Council expenditure over £250 May 2016 Payment Sumplies Service Service Payment £ Spe					
date	Supplier	Service	Description	(excluding	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	T ,	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2	
	South East London Combined Heat &				
04-May-16	Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£500,000.0	
04-May-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£600.	
04-May-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.	
04-May-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,896.9	
04-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£426.0	
			PURCHASE - EQUIPMENT, FURNITURE AND		
	East London Small Business Centre	SUSTAINABLE ENERGY PROJECTS	MATERIALS	£119,000.0	
	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,058.5	
	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,348.	
	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,708.	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,944.	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£831.	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.	
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.	
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,034.0	
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,517.3	
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.4	
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.	
04-May-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.	
04-May-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.	
04-May-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,787.	
04-May-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.	
04-May-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.	
04-May-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,007.2	
04-May-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.	
04-May-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.	
04 May 16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.	
U-1-Iviay-10	Tour Seasons ricallicate Liu	TA NOIVOING HOWIES	RESIDENTIAL PLACEMENTS - PRIVATE	23,400.	
04-May-16	Colin Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,578.	
OT-IVIAY-10	Comit Ltd	TATLOIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	24,570.	
04-May-16	Colin Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,920.0	
U-+-IVIAY-10	Comit Ltu	TA NEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	٤٥,٣٤٥.١	
04-Mov 46	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,474.	
U4-IVIAY-10	I light view Care Services Liu	TA NESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	23,474.	
04 Mov 46	High View Care Services Ltd	VA DESIDENTIAL		CE 214	
04-IVIAY-16	night view Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£5,314.2	
		1	INESIDENTIAL FLAGENIENTS - PRIVATE	1	

_ewishar	m Council expenditure over £	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-May-16	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,646.42
		VA BEOLDENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04.404.5
04-May-16	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,164.54
04 May 40	N	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 4 47 0
04-May-16	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£6,147.6
04 Mov 16	The Heathers	YA RESIDENTIAL	CONTRACTORS PAYMENT	C4 20E 0
04-iviay-16	The Heathers	TA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£4,285.80
04 May 16	The Heathers	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,428.66
	Career Vision	YOUTH OFFENDING SERVICE	ICT SOFTWARE	£10,887.02
	Career Vision	YOUTH OFFENDING SERVICE	ICT SOFTWARE	£10,887.02 £8,991.00
04-11/ay-10	Career vision	100111 OI 1 ENDING SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	20,991.00
05-May-16	Ealing Council	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£9,900.00
00-iviay-10	Laining Courien	ADDITION & KINGIIII I EAGENENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	29,900.00
05-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£601.34
	A and M Accomodation Services Ltd	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,305.00
	A and M Accomodation Services Ltd	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,125.00
	A and M Accomodation Services Ltd	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,395.00
oo may ro	Compass Fostering London and	THE THORITI CECTION IT	NEITH OF THE SEE	21,000.00
05-May-16		AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£898.74
	Nia Housing	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£4,200.00
	Nia Housing	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,700.00
	Nia Housing	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£4,200.00
05-May-16	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,560.00
	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.4
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.3
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.50
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.0
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.0
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.4
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.0
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.0
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.0
	Access for Living Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.0
	<u> </u>	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.0
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.4
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
ub-iviay-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£14,582.0

Payment COU	ncil expenditure over			£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,973.76
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,966.64
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.50
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£392.86
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00

Payment	ncil expenditure ov			£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,803.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,139.44
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.52
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.04
05-May-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00

Payment date	Supplier	Service	Description	£ Spend (excluding
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
05-May-16 Redact		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£832.2
05-May-16 Redact		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.0
05-May-16 Redact		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.3
05-May-16 Redact		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.7
05-May-16 Redact		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.8
05-May-16 Redact		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£987.8
05-May-16 Redact		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.2
05-May-16 Redact	ted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.9
05-May-16 Redact	ted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.0
05-May-16 Redact	ted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.8
05-May-16 Redact	ted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.2
05-May-16 Redact	ted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.5
05-May-16 Redact		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£312.0
05-May-16 Redact	ted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.0
05-May-16 Redact	ted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.9
05-May-16 Redact	ted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.0
05-May-16 Redact	ted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.0
05-May-16 Redact	ted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.4
05-May-16 Access		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.5
05-May-16 Access	for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.9
05-May-16 Access	for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.2
05-May-16 Access	for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.6
05-May-16 Access		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.9
05-May-16 Access	for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.8
05-May-16 Access	s for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.2
05-May-16 Access		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.8
05-May-16 Access		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.1
05-May-16 Access		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.0
05-May-16 Access	s for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-May-16 Access	s for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,228.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-May-16 Access	s for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,600.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-May-16 Access	s for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,056.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-May-16 Access	for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,628.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-May-16 Access	for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,368.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-May-16 Acorn (Care & Educational Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,964.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-May-16 Acorn (Care & Educational Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,964.2

_ewisham Council expenditure ove	r £250 May 2016		
Payment Supplier date	Service	Description	£ Spend (excluding
		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(oxoraamig
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05 May 40 A ann Oan 9 5 I anti-anti-anti-	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.040.00
05-May-16 Acorn Care & Educational Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£9,642.86
05-May-16 CMG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,364.76
O May 10 OMO 11011103 Eta	/WEB RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,004.70
05-May-16 Consensus Healthcare Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,356.16
		RESIDENTIAL PLACEMENTS - PRIVATE	
05-May-16 L'Arche Lambeth	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,423.30
OF May 40 De acad Desta analia	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04.005.04
05-May-16 Regard Partnership	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£4,695.94
05-May-16 Regard Partnership	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,458.57
oo may to Rogara r armoromp	7.00 10 10 10 10 10 10 10 10 10 10 10 10 1	RESIDENTIAL PLACEMENTS - PRIVATE	20, 100.01
05-May-16 Robert Owen Communities	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,967.12
		RESIDENTIAL PLACEMENTS - PRIVATE	
05-May-16 Rosecroft Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,820.09
OF May 40 December Once 144	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05 450 54
05-May-16 Rosecroft Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£5,152.51
05-May-16 Rosecroft Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,986.30
		RESIDENTIAL PLACEMENTS - PRIVATE	
05-May-16 Rosecroft Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,065.22
		RESIDENTIAL PLACEMENTS - PRIVATE	
05-May-16 Rosecroft Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,345.58
05-May-16 Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,205.40
05-May-10 Rosecion Care Ltd	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£4,203.40
05-May-16 Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,071.43
, ,		RESIDENTIAL PLACEMENTS - PRIVATE	,
05-May-16 Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,913.86
25.14	AMU D DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 754 00
05-May-16 Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£9,754.29
05-May-16 Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,714.29
O May 10 Gussex Health Care	/WEB RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	27,714.20
05-May-16 Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,557.14
		RESIDENTIAL PLACEMENTS - PRIVATE	
05-May-16 Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,988.57
OF May 10 Suppose Has the Cours	AMUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.440.00
05-May-16 Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£8,142.86
05-May-16 Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,642.86

Lewisham Council expenditure	over £250 May 2016		
Payment Supplier date	Service	Description	£ Spend (excluding
		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16 The David Lewis Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£47,282.61
03-May-10 The David Lewis Centre	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	247,202.01
05-May-16 The Tulips Care Home	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,628.57
	1144 D DEODITE 04 DE	RESIDENTIAL PLACEMENTS - PRIVATE	2222
05-May-16 Access for Living	AWLD RESPITE CARE	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£282.00
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,049.40
		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,241.36
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
00-May-10 Access for Living	AWED SOLT ORTED INDEL ENDERT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,004.52
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,951.28
25.14 42 4 6 1 1 1	AWAY D GURDODTED INDEDENDENT LINANO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05.000.00
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,900.00
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,208.00
		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,402.56
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,548.96
00 May 10 Access for Living	AWED GOLL GIVIED INDEL ENDERLE EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,540.50
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,884.92
05 May 40 Assess (as 1) is a	AWI D OURDORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.057.00
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,857.36
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,802.52
		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,425.48
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.64
to May 10 760000 for Elving	AWED GOLL OILLED HADEL ENDERLE EINING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,024.04
05-May-16 Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,686.76
05 May 40 Las Salvas Nassa Osas Salvas	AWI D OURDONTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	040 700 40
05-May-16 Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£10,720.46
05-May-16 Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,701.71
		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-May-16 Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£21,876.04
05-May-16 Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,992.00
oo may ropeneways community care Etu	AVVED GOLL OLLED HADEL FIADERAL FIAMO	OOITITATO TO TO I ATTIVILITI	ـــــــــــــــــــــــــــــــــــــ

Lewisham Council expenditure ov	761 £250 May 2016		£ Cnand
Payment Supplier date	Service	Description	£ Spend (excluding
		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-May-16 Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,640.0
25.14 40.1% 20 % 20 14.1	ANNI DI GUIDDODTED INIDEDENIDENT LINVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 000 0
05-May-16 Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,092.0
05-May-16 Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,400.0
03-May-10 Lifeways Community Care Ltd	AWED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,400.0
05-May-16 Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,388.0
to may to Enowaye community care Eta	AWED COLL OICHED INDEL ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000.0
05-May-16 Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,832.0
, , ,		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
05-May-16 Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,196.0
		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-May-16 Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,072.0
		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
05-May-16 Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,276.5
25.14 42.5 1.5	ANN D CURRORTER INDERENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05.040.6
05-May-16 Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,040.2
05-May-16 Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,075.9
05-May-16 Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,075.9 £10,299.5
05-May-16 Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,457.8
05-May-16 Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£540.0
05-May-16 Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,941.0
05-May-16 Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,506.9
05-May-16 Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,467.0
05-May-16 Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,933.5
05-May-16 South East CSU	CALL/RECALL NHS HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£14,673.3
05-May-16 Lewisham Homes Ltd	CHRYSALIS PFI 4 R&M	FACILITIES MANAGEMENT	£791,423.5
05-May-16 Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£462.8
05-May-16 Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£770.0
05-May-16 Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£852.5
05-May-16 Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.8
05-May-16 Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.2
05-May-16 English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£11,285.0
05-May-16 English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,562.0
05-May-16 Aldworth James and Bond	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£42,192.8
05-May-16 Lewisham Homes Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,384.0
05-May-16 ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£785.0
05-May-16 SIG Building Systems	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£330,509.0
05-May-16 Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,744.9

Lewisham Council expenditure over £250 May 2016				
Payment Supplier	Service	Description	£ Spend (excluding	
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20	
05-May-16 Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.90	
05-May-16 Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£210,909.67	
05-May-16 Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£67,121.32	
05-May-16 Ruskin Mill Trust Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£32,673.90	
05-May-16 Ruskin Mill Trust Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,557.50	
05-May-16 St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,535.37	
05-May-16 St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,054.92	
05-May-16 St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,656.00	
05-May-16 St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,535.37	
05-May-16 The David Lewis Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,464.56	
05-May-16 The University Technical College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,904.17	
05-May-16 The University Technical College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,407.14	
05-May-16 The University Technical College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,502.98	
05-May-16 Young Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,051.90	
05-May-16 Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,800.00	
05-May-16 Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,191.44	
05-May-16 Heath House Preparatory School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,551.00	
05-May-16 Heath House Preparatory School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,881.00	
05-May-16 Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,625.00	
05-May-16 Mary Hare Grammar School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,367.00	
05-May-16 Orpheus Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,713.30	

Payment	n Council expenditure over	•	Description	£ Spend
date	Supplier	Service	Description	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
05-May-16	Ravensbourne Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,876.92
05-May-16	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,459.00
05-May-16	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,407.00
05-May-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£873.75
05-May-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£873.75
05-May-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£613.75
05-May-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£873.75
05-May-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£613.75
05-May-16	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,475.00
05-May-16	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£980.00
05-May-16	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£910.00
05-May-16	Bay Tree House Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,857.67
05-May-16	Little Lambs Pre School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,381.33
05-May-16	Little Lambs Pre School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,726.67
05-May-16	Burwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,833.33
05-May-16	Link Primary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,159.00
05-May-16	Spa School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,507.00
	The Treehouse Trust		S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,979.00
	Clockhouse Radio Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,226.25
	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,490.14
	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.19
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT OTHER	£514.80
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£343.20 £429.00
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£429.00

_ewisnar Payment	m Council expenditure over f	£230 May 2010		£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	`
	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16	Children's Trust	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,948.00
	Bramley Care Limited T/A Apple			
05-May-16		DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£51,869.0
05 Ma 40	Reamcare Ltd t/a the Lighthouse	DIGARU ITIFO LAG QUIU PRENIO LIGATO	DAVAMENT TO OTHER FOTARIJOHNENTO, OFNERAL	044 440 0
	Childrens Home Southern Taxis (BRIGHTON) Ltd	DISABILITIES LAC CHILDREN'S HOMES DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CLIENT TRANSPORT	£11,142.90
US-May-16	Southern Taxis (BRIGHTON) Liu	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,330.00
05-May-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,353.00
05-iviay-10	Supported Fostering Services	DIOADIEITIES EACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.00
05-May-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,353.00
23 may 10	- Capported Factoring Convictor	2.57.5.12.112.5.2.10.1.001.2111110	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.00
05-May-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,353.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		PURCHASE - EQUIPMENT, FURNITURE AND	,
05-May-16	Enviro Technology Services Plc	EH: ENVIRONMENTAL PROTECTION	MATERIALS	£20,536.60
	9,			
05-May-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£416.50
05-May-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£372.34
	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT		£280.21
	Reynolds Porter Chamberlain	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£31,909.32
J5-May-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
OF Mov. 16	C DDI/ Comisso I td	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	C465.00
us-iviay- i b	PPK Services Ltd	FLEET & VEHICLE MAINT.FLEET	PURCHASE - EQUIPMENT, FURNITURE AND	£465.00
05-May-16	PPK Services Ltd	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£1,155.00
JJ-IVIAY-10	TT IC Services Liu	TEELT & VEHICLE WAINT. TEELT	PURCHASE - EQUIPMENT, FURNITURE AND	21,133.00
05-May-16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	MATERIALS	£298.7
oo may ro	STREET GREET GREET	1 EEE 1 G 1 G G K 1 G K G I W G E G G G K I K G E	PURCHASE - EQUIPMENT, FURNITURE AND	220011
05-May-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	-£253.39
			PURCHASE - EQUIPMENT, FURNITURE AND	
05-May-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£416.14
•			PURCHASE - EQUIPMENT, FURNITURE AND	
05-May-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£497.18
			PURCHASE - EQUIPMENT, FURNITURE AND	
05-May-16	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£395.88
			PURCHASE - EQUIPMENT, FURNITURE AND	
05-May-16	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£628.23
			PURCHASE - EQUIPMENT, FURNITURE AND	
05-May-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£1,656.00
05.14 40	The Astronic Team	FOOTEDING DI AGENENIT (IN LIGUISE)	DAYMENT TO OTHER FOTARI IN MENTO, OFFICE	0000 01
∪5-May-16	The Artemis Team	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00

Payment Supplier	Service	Description	£ Spend
date	Oel vice		(excluding
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
03-May-10 Redacted	ADOFTION & KINGTHE F LACEIVILINTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.2
05-May-16 Children of All Nations	FSW FOSTERING	CONTRACTORS PAYMENT	£4,373.7
oo way to officer of the realistis	1 OW 1 OUT ENMO	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,070.7
05-May-16 Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,667.1
or may be expressed a constant great made		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,55111
05-May-16 Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,667.1
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-May-16 Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£3,038.5
	HOUSING DEV: STOCK OPTIONS &		
05-May-16 Lewisham Homes Ltd	DECENT HOMES GF (LSVT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,353.0
05-May-16 Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£590.8
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-May-16 Anchor Foster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,527.4
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-May-16 Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,142.9
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-May-16 Children of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,428.5
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-May-16 Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,441.3
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-May-16 Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,192.6
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-May-16 Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,411.0
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
05-May-16 Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,394.2
OF Many 40 Kitan Ohildrana Caminan Ltd	LAC FOOTEDING ACENCY	DAVAMENT TO OTHER FOTARIJOHAENTO, OFNERAL	00 004 0
05-May-16 Kites Childrens Services Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.3
OF May 16 Magain Footer Core Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CC 420 4
05-May-16 Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£6,428.4
05-May-16 Regional Foster Placements	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£353.5
05-May-10 Regional Foster Flacements	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£333.3
05-May-16 Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,558.7
O3-May-10 Supported 1 Ostering Services	LACT OSTEINING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,556.7
05-May-16 Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,176.5
OS-May-10 Supported 1 Ostering Services	LACT COTENING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,170.3
05-May-16 Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,667.1
oo may 10 oupported 1 ootening convices	2.10 1 001211110 /1021101	FOSTERING AGENCY PLACEMENTS - PRIVATE	~ 1,007.1
05-May-16 Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,176.5
To may 10 Supported 1 Seconing Services	2.0.00.2.4.00	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,170.0
05-May-16 Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£9,381.4
Advanced Childcare/a Independent			20,00
05-May-16 Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,885.8

Payment	Supplier	Service	Description	£ Spend
date	Tappiis.	33 11163		(excluding
03-May-16		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
05-May-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,285.8
05-May-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,571.3
	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,285.8
05-May-16	London Borough of Bromley	LAC RESIDENTIAL CHILDREN'S HOMES	PUBLIC TRANSPORT FOR CLIENTS	£854.8
05-May-16	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,362.1
05-May-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.5
05-May-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.5
05-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
05-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.0
05-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,278.5
05-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.0
05-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
05-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.
05-May-16	Redacted	LEGAL FEES	LEGAL FEES	£1,073.
05-May-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.
05-May-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.
	Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	########
	Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£51,025.
	Lewisham Homes Ltd	LEWISHAM HOMES SOUTH R&M	GROUNDS MAINTENANCE	£24,980.
05-May-16 05-May-16		MENTAL HEALTH DIRECT PAYMENTS MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£500.
05-May-16		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£4,815
05-May-16		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£4,813 £891
	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,607
•	Roche Diagnostics Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	PAYMENT TO HEALTH AUTHORITIES	£3,171.

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.1
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£725.0
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.5
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.3
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.6
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£262.50
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.10
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.40
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,410.0
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.0
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.4
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.8
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.70
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.9
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.5
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.50
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,991.6
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,922.2
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.0
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.8
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.6
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.6
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.3
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.3
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.9
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.0
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.4
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.0
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.4
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£408.00
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£870.0

Payment date	Supplier	Service	Description	£ Spend (excluding
uale			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redact	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,452.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.2
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,150.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.7
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.5
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£785.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.5
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£735.9
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.1
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.5
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.7
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,313.4
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.6
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.2
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,028.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.9
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£702.3
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.40
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.3
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.5
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£748.5
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.2
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.5
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.2
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.5
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.9
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20

Payment	ncil expenditure ov	·	Description	£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacte		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,420.56
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.00
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,630.50
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£386.96
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.50
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£555.84
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,295.40
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,824.00
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,107.80
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.50
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48

Payment	ncil expenditure ov	·		£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.56
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,402.88
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.4
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
05-May-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.28
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.20
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£576.00
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
05-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40

Payment date	Supplier	Service	Description	£ Spend (excluding
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redact	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£787.4
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,574.88
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.00
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.8
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£650.0
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.3
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.30
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,152.70
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,578.6
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
05-May-16 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£997.12
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,228.72
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,864.3
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,300.0
05-May-16 Redact	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 MiHom	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.72
05-May-16 MiHom	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,375.68
05-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,751.30
05-May-16 MiHom	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£781.10
05-May-16 MiHom	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£775.6
05-May-16 MiHom	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.3
05-May-16 MiHom	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.60
05-May-16 MiHom	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£883.20
05-May-16 MiHom	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,317.1

Payment	expenditure over s	Service	Description	£ Spend
date	Cappiloi	2011100		(excluding
02 May 16 Redected		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
03-May-16 Redacted	\	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.20
05-May-16 MiHomecare 05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.62
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,289.8
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,289.8
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,252.2
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,232.24 £2,993.4
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,993.4
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.4
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.00
05-May-16 MiHomecare		OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.6
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,241.29
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,241.23
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,504.48
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,135.9
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.30
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.87
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.30
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.60
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.88
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.90
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.3
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.4
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.7
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,975.9
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.3
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.3
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,014.9
05-May-16 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.4
05-May-16 SC Galaxy C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.4
05-May-16 SC Galaxy C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,175.7
05-May-16 SC Galaxy C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.10
05-May-16 Tigheaven L		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.0
05-May-16 Tigheaven L		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.0
05-May-16 Tigheaven L		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,480.0
05-May-16 Tigheaven L		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.0
05-May-16 Tigheaven L		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.0
05-May-16 Tigheaven L		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.0
05-May-16 Tigheaven L		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.00
05-May-16 Tigheaven L		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.0
05-May-16 Tigheaven L		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.0
05-May-16 Tigheaven L		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,535.0
	Home Ltd t/a Ashton		NURSING HOMES - PRIVATE CONTRACTORS	
05-May-16 Grange		OLDER ADULTS NURSING HOMES	PAYMENT	£2,835.22

Payment	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16	Aster Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
00-May-10	Aster Freditione Liu	CEDEN ADOLTS NONSING FICHIES	NURSING HOMES - PRIVATE CONTRACTORS	23,293.71
05-May-16	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£3,557.14
05-May-16	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.90
00 May 10	Deficalet Flouse (Varsing Florite	OLDER ADDETO NOROMO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,007.00
05-May-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,735.66
05-May-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,218.58
oo may re	DOTA GATE FIGURES	CEDENTADOETO NONGINO FICINIES	NURSING HOMES - PRIVATE CONTRACTORS	22,210.00
05-May-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,825.43
05-May-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.71
oo may re	Del A Gale Hellies	elbert, ibberte Herteilte Heitige	NURSING HOMES - PRIVATE CONTRACTORS	20,000.71
05-May-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,942.86
05-May-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,857.14
oo may re	Care on Community Farmoromp 2.0		NURSING HOMES - PRIVATE CONTRACTORS	20,007111
05-May-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,364.29
05-Mav-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
-			NURSING HOMES - PRIVATE CONTRACTORS	
05-May-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	-£1,880.00
05-May-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,786.08
<u> </u>			NURSING HOMES - PRIVATE CONTRACTORS	
05-May-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,748.60
05-May-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£320.00
			NURSING HOMES - PRIVATE CONTRACTORS	
05-May-16	Glasgow City Council	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,437.24
05-May-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,321.43
OF M- 40			NURSING HOMES - PRIVATE CONTRACTORS	00.050.00
U5-May-16	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,950.80
05-May-16	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,604.00
05 May 40	Dorlaviow Nursing Home	OLDED ADLILTS NILIDSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	C2 ODE 74
บอ-เงเลy-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£3,085.71
05-May-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£3,000.00

Payment Supplier	Service	Description	£ Spend (excluding
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
05-May-16 St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.4
05-May-16 St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.8
05-May-16 St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.8
Sundridge Court Nursing Home CHH 05-May-16 Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,642.8
05-May-16 The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.7
05-May-16 Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,864.2
05-May-16 Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.4
05-May-16 Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.6
05-May-16 Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,912.0
05-May-16 BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,189.0
05-May-16 Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,382.0
05-May-16 New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,985.7
05-May-16 New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,147.8
05-May-16 New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.1
05-May-16 New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,445.8
05-May-16 New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,147.8
05-May-16 New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.7
05-May-16 New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.7
05-May-16 Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.8
05-May-16 Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.0
05-May-16 Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,610.9

	n Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
uale			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Glenwood School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£619.00
				20:0:00
05-May-16	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,348.52
	Lewisham Young Womens Resource			21,01010
05-Mav-16	Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,500.00
	Tower Hamlets College of Further			,
05-May-16	· ·	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00
	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£5,240.00
	West Heath School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£390.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
05-May-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£1,490.40
05-May-16		SOFTWARE LICENCES	CONSULTANCY FEES	£4,650.00
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£462.48
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.02
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,991.24
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,116.24
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.16
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£893.31
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
05-May-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£270.80
05-May-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
05-May-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
05-May-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84

Payment	ncil expenditure ove	Service	Description	£ Spend
date	Supplier	Service		(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacte		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.8
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.6
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.6
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.4
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.50
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.2
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.70
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.50
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.6
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,182.4
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.30
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,784.00
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.50
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.30
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.4
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,051.90
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.4
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.9

Payment	ncil expenditure ov	·		£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,000.00
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.08
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,742.00
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£561.60
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£875.00
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
05-May-16 Redacte		YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,941.92
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£499.32
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76

Payment	ncil expenditure ov		Description	£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacte		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£618.86
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£337.52
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,987.64
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.24
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,186.36
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£528.90
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.10
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
05-May-16 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,897.76
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
05-May-16 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacted	b	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
05-May-16 Redacted	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
05-May-16 Redacted	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
05-May-16 Redacted	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
05-May-16 Redacted	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
05-May-16 Redacted	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£446.66
05-May-16 Redacted	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,995.20
05-May-16 Redacted	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
05-May-16 Redacted	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
05-May-16 Redacted	b	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.20
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
05-May-16 Redacted		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,345.22
05-May-16 MiHomed		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.84
05-May-16 MiHomed		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.64
05-May-16 MiHomed		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,150.19
05-May-16 MiHomed		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£837.66
05-May-16 MiHomed		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.80
	20.0 =10		NURSING HOMES - PRIVATE CONTRACTORS	
05-May-16 British Ho	ome & Hospital	YA NURSING HOMES	PAYMENT	£1,885.71
oo may to bindertie	omo a riospitai	TATTORION TO TIOMES	NURSING HOMES - PRIVATE CONTRACTORS	21,000
05-May-16 British Ho	ome & Hospital	YA NURSING HOMES	PAYMENT	£2,057.14
oo may to bindertie	omo a riospitai	TATTORION TO TIOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,00711
05-May-16 British Ho	ome & Hospital	YA NURSING HOMES	PAYMENT	£4,386.97
OO May TO BILLOTT IN	ome a ricopital	TATIONONIO FIOMES	NURSING HOMES - PRIVATE CONTRACTORS	24,000.07
05-May-16 British Ho	nme & Hosnital	YA NURSING HOMES	PAYMENT	£1,761.35
OO Way TO BILLOTT IN	ome a ricopital	TATIONONIO FIOMES	NURSING HOMES - PRIVATE CONTRACTORS	21,701.00
05-May-16 British Ho	nme & Hospital	YA NURSING HOMES	PAYMENT	£7,677.20
JO May TO Dinisit In	omo a mospital	TA NOTONO HOWLO	NURSING HOMES - PRIVATE CONTRACTORS	21,011.20
05-May-16 British Ho	nme & Hospital	YA NURSING HOMES	PAYMENT	-£9,870.68
סט-ועומץ- וט טוועוטוו דע	οιπο α ποδριίαι	TA NONGING HOWLS	NURSING HOMES - PRIVATE CONTRACTORS	-23,070.00
05-May-16 BUPA Ca	are Homes	YA NURSING HOMES	PAYMENT	£3 910 30
00-May-10 DUPA Ca	21E 17011165	TA NURSING HUMES	NURSING HOMES - PRIVATE CONTRACTORS	£3,819.38
	Care Centre Ltd	YA NURSING HOMES	PAYMENT	£2,308.61

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16 Reda	acted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
05-May-16 Priory	y Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,727.7
06-May-16 Reda		14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,250.0
	eability Advocacy	ADULT INTEGRATION	AGENCY STAFF	£280.0
06-May-16 Adela	<u> </u>	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,218.1
06-May-16 Entry	phone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£468.2
06-May-16 Jame	es Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,312.0
	es Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,220.0
06-May-16 Gree	nwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.8
	nwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.8
	on Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.5
06-May-16 BUP	A Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,932.3
,			RESIDENTIAL PLACEMENTS - PRIVATE	,
06-May-16 Acorr	n Care & Educational Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,321.
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 Autis	m Sussex Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,620.4
06-May-16 Autis	m Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,620.
Black	cheath Brain Injury Rehabilitation		RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 Centr	re	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,334.
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 CMG	Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,223.
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 CMG		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,224.
06-May-16 CMG	Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£7,859.
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 CMG	Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,228.
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 Lifew	ays Community Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,389.
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 Mpov	wer Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,635.
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 Mpov	wer Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,423.
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 Mpov	wer Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,076.
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 Pemb	brokeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,528.
			RESIDENTIAL PLACEMENTS - PRIVATE	
	brokeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£505.
U6-May-16 Pemb	brokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£13,799.

Payment date	Supplier	Service	Description	£ Spend (excluding
udio			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(CXCIGGING
03-May-16 Redacted	1	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 The Morti	imer Society	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,410.71
00 May 40 Ayrana 0		AVAILE CLIEBORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.070.45
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,279.47
06-May-16 Aurora O	ntions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,902.40
oo may 10 marora o	priorio	ANTED GOLL GIVIED HADEL ENDERN EINING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,002.10
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,667.14
	•		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,110.70
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,137.2
00 May 40 Ayraa 0		AVAILE CLIEBORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.045.0
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,045.0
06-May-16 Aurora O	ntions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,949.2
OO May TO Adioia O	ptions	AWED GOLL CIVIED HADEL EMBERT FINING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,545.20
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,582.8
	•		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,510.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,075.7
OS Moy 16 Auroro O	ntiono	AWI D SUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CE 220.7
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,239.7
06-May-16 Aurora O	ntions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,449.7
oo may 10 marcha o	priorio	ANTED GOLL GIVIED HADEL ENDERN EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,110.7
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,665.80
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,974.30
		1144 B 044BB0BTEB (NIBEBENIBENIT I II 4110	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.0== 4
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,077.49
06-May-16 Aurora O	ntions	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,049.9
OO-IMAY- TO AUTOTA O	μιιστιδ	AVVED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,049.9
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,187.5
111111111111111111111111111111111111111	1		SUPPORTED OTHER ACCOMMODATION - PRIVATE	23, 31.10
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,994.03
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,335.07
20.14		AMU D GUIDDODTED IN DEDENIE I III III III III III III III III I	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.100.5
06-May-16 Aurora O	ptions	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,466.2

_ewishan	n Council expenditure over £25	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
06-May-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,784.7
-	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,218.43
-	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,360.9
06-May-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,197.63
06-May-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,350.00
06-May-16	Capita Specialist Insurance Solutions Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£53,655.00
	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£346,650.00
	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£346,650.00
06-May-16		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,680.00
06-May-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£431,748.8°
	W Roots Associates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£588.80
06-May-16		BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,000.00
06-May-16		BED & BREAKFAST	RENTS PAYABLE	£1,209.00
06-May-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,131.00
06-May-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£720.00
	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,085.00
06-May-16		BED & BREAKFAST	RENTS PAYABLE	£1,015.00
06-May-16		BED & BREAKFAST	RENTS PAYABLE	£840.00
06-May-16		BED & BREAKFAST	RENTS PAYABLE	£1,860.00
06-May-16		BED & BREAKFAST	RENTS PAYABLE	£1,740.00
06-May-16	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£688,182.85
06-May-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£22,044.17
	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£34,795.00
	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,800.0
06-May-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.4

Payment	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Red	dacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
OS May TO INCO	dacted	CEL: HEADQUARTERS & CENTRALLY HELD		2400.20
06-May-16 Pitn	nev Bowes Ltd	BUDGET	POSTAGE AND COURIER SERVICES	£848.2
	,			20.0.2
06-May-16 Hoι	using 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,891.5
06-May-16 AP0		COMMERCIAL & INVESTMENT DELIVERY	STAFF DEVELOPMENT AND TRAINING	£500.0
	glish Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£6,422.4
Pre	mier Garden Services & Tree Work			
06-May-16 Ltd		COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,373.0
		CSU-LONDON COUNCILS-LONDON-		
06-May-16 Lon	ndon Councils	BOROUGH GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£60,309.00
06-May-16 Red		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,636.99
06-May-16 C &	G Professional	DOLS TEAM	CONSULTANCY FEES	£335.0
		EXTENDED OFFER FOR 2 YEAR OLD		
06-May-16 Aba	acus Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
06-May-16 Aba	acus Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£547.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
06-May-16 Aba	acus Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,875.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	acus Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,681.60
06-May-16 Bish		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,124.2
06-May-16 Bish		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£550.00
06-May-16 Bish		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£440.0
	enred (UK Group) Ltd	FMD PAYROLL	STATIONERY PRINTING	£663.6
06-May-16 Ste	rtel Solutions Ltd	HOMESEARCH TEAM HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£1,214.0 £279.2
	rtel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.2
06-May-16 RG		HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.2 £251.2
06-May-16 TVF		HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£277.9
06-May-16 Dep		HSG BENEFIT ADMIN	OCCUPATIONAL HEALTH	£2,500.0
	thgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£837.2
	thgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£979.8
•	Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,394.8
	ld and Family Psychological			21,001.0
	sessment Services	LEGAL FEES	LEGAL FEES	£2,028.1
	n-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,175.0
	rtel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,097.0
	rtel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£459.2
•	rtel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£478.5
	rtel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£333.0
•	tel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£796.9
06-May-16 Her	tel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.6
06-May-16 Miti	e Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£274.1

Payment	Supplier	Service	Description	£ Spend
date	•		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redact	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
06-May-16 PDERS		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£523.8
06-May-16 PDERS	•	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.7
06-May-16 PDERS	<u> </u>	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£440.3
06-May-16 PDERS		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.2
06-May-16 PDERS	•	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.2
06-May-16 RGE S	<u> </u>	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.2
06-May-16 Wickste		LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£436.0
	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,216.0
06-May-16 Gen-Ve	ent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£252.0
06-May-16 Hertel S	Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£374.0
06-May-16 Hertel S	Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£830.4
06-May-16 Hertel S	Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£970.1
06-May-16 Mitie Pi	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,712.0
06-May-16 Mitie Pr	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£636.9
06-May-16 Mitie Pr	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£419.4
06-May-16 Mitie Pr	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£327.7
06-May-16 PDERS	S Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£806.1
06-May-16 PDERS	S Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.7
06-May-16 PDERS	S Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£492.2
06-May-16 PDERS	S Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.2
06-May-16 PDERS	S Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.2
06-May-16 RGE S		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,424.0
06-May-16 Wickste	eed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,385.0
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.0
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,021.0
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.0
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,795.0
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,901.0
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,600.0
3 1	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,784.0
	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.0
3	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,495.0
06-May-16 Quality	Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,588.0
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
06-May-16 Quo Va		MENTAL HEALTH TEAM	PAYMENT	£1,791.5
06-May-16 Action		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£434.0
06-May-16 Care O		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£767.08
06-May-16 Care O		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£678.0
	awn Healthcare & Employment			
06-May-16 Ltd		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.50
	awn Healthcare & Employment			
06-May-16 Ltd		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£401.2

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacte		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	wn Healthcare & Employment			
06-May-16 Ltd		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.2
	Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.12
	Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.75
	Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.25
-	Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.25
06-May-16 Sevaca		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.88
06-May-16 Everyth	ing Everywhere Ltd	MOBILE PHONES	MOBILE PHONE COSTS	£9,420.23
20.14		NO RECOURSE TO PUBLIC FUNDS	DENTO DAYABLE	2000
06-May-16 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£900.00
22.14		NO RECOURSE TO PUBLIC FUNDS	DENTO DAYABLE	2050.00
06-May-16 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.00
		NO RECOURSE TO PUBLIC FUNDS	DENITO DANABLE	00=0.04
06-May-16 Eaton G	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
		NO RECOURSE TO PUBLIC FUNDS	DENITO DANABLE	00=0.04
	Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
06-May-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,540.56
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,415.24
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,790.7
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.7
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,630.6
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.43
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,243.99
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,112.30
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,168.54
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.66
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,578.13
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.09
06-May-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.13
06-May-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.10
06-May-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£573.3
06-May-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,524.33
06-May-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.6
06-May-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.3
06-May-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.06
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.66
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.36
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.82
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.79
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.37
06-May-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.87
06-May-16 SC Gala		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,723.1

Payment date	Supplier	Service	Description	£ Spend (excluding
00 May 40 Day	la ata d	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0.400.00
03-May-16 Rec		ADOPTION & KINSHIP PLACEMENTS	PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.20
06-May-16 SC 06-May-16 SC		OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,037.60 £6,824.1
06-May-16 SC		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.6
06-May-16 SC		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.6
06-May-16 SC		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.8
06-May-16 Car		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.9
	PA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,686.4
06-May-16 Cra	egmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,621.43
06-May-16 Leo	nard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,111.2
06-May-16 Leo	nard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,209.03
06-May-16 Life	style Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.0
06-May-16 Roy	ral Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,274.1
06-May-16 Agu	das Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,728.5
06-May-16 And	hor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,607.1
06-May-16 And	hor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.7
06-May-16 And	hor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.1
06-May-16 And	hor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,185.7
06-May-16 And	hor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,218.5
06-May-16 And	hor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,218.5
06-May-16 And	hor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,785.7
06-May-16 And	hor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,614.2
06-May-16 Eliz	abeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,299.9
06-May-16 Eliz	abeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£3,059.43
06-May-16 Fliz	abeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,926.4

Payment Supplier	Service	Description	£ Spend (excluding
date		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
to may re-reducted		RESIDENTIAL PLACEMENTS - PRIVATE	2.00.2
06-May-16 Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,151.2
		RESIDENTIAL PLACEMENTS - PRIVATE	21,1011
06-May-16 Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,364.3
		RESIDENTIAL PLACEMENTS - PRIVATE	,
06-May-16 Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,025.4
		RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 The Tulips Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,524.2
,	PAYROLL & HR INFO SYSTEM (PHRIS)		,
06-May-16 NorthgateArinso UK Ltd	PROJECT	INTERNET COSTS	£825.0
06-May-16 Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£706.0
06-May-16 Lambert Smith Hampton Gro	up Ltd PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,750.0
06-May-16 Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.5
06-May-16 Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.0
06-May-16 Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£450.0
06-May-16 Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£432.0
06-May-16 Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£6,375.0
06-May-16 Ward Educational Services	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£6,050.0
		PURCHASE - EQUIPMENT, FURNITURE AND	
06-May-16 Deafblind UK	SENSORY SERVICES	MATERIALS	£702.1
06-May-16 Colan Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,960.0
06-May-16 The Appropriate Adult Service	e Ltd VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,847.0
06-May-16 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.0
06-May-16 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,974.9
06-May-16 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.8
06-May-16 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.8
06-May-16 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.4
		NURSING HOMES - PRIVATE CONTRACTORS	
06-May-16 Leonard Cheshire Disability	YA NURSING HOMES	PAYMENT	£7,120.8
		NURSING HOMES - PRIVATE CONTRACTORS	
06-May-16 Leonard Cheshire Disability	YA NURSING HOMES	PAYMENT	£5,567.1
		NURSING HOMES - PRIVATE CONTRACTORS	
06-May-16 Leonard Cheshire Disability	YA NURSING HOMES	PAYMENT	£6,611.7
		NURSING HOMES - PRIVATE CONTRACTORS	
06-May-16 Leonard Cheshire Disability	YA NURSING HOMES	PAYMENT	£3,689.8
		NURSING HOMES - PRIVATE CONTRACTORS	
06-May-16 Lifestyle Care Management I	td YA NURSING HOMES	PAYMENT	£5,571.4
		NURSING HOMES - PRIVATE CONTRACTORS	
06-May-16 Lifestyle Care Management I	td YA NURSING HOMES	PAYMENT	£6,642.8
		RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 Anchor Trust	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,185.7
		RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 Elizabeth Peters Care Home	s Ltd YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,059.4

Payment date	Supplier	Service	Description	£ Spend (excluding
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 R	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
.,			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 E	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,466.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 E	lizabeth Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,466.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-May-16 L	eonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,949.3
	101 11 51 1111	VA DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	0.4.40=0
06-May-16 L	eonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,437.3
00.14- 40.1	and Objective Disability	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05.045.0
06-May-16 L	eonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,045.0
06 Mov 16 L	conord Chashira Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CE 106 7
Ub-Iviay- 16 L	eonard Cheshire Disability	TA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£5,186.7
06-May-16 L	eonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,069.0
00-May-10 L	eoriard Oriestine Disability	TARESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	23,003.0
06-May-16 L	eonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,834.3
	Precious Homes Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,778.0
	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,515.0
	- 11 - 1			,.
09-May-16 S	St Michael's Fellowship	ADOPTION & KINSHIP PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,399.0
	·		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
09-May-16 T	he Royal Borough of Greenwich	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£31,534.0
09-May-16 Ir	ntercountry Adoption Centre	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	£5,564.8
09-May-16 P	Portsmouth City Council	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£409.9
	emporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,590.0
	emporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,635.0
	emporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,635.0
09-May-16 T	emporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,465.0
20.14		ADEA 4 WEST - SECTION 47	DAYMENT TO OTHER FOTARIJOUNENTS. OFNERAL	
09-May-16 E	uro Hotels Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.0
00 May 10 A	urara Ontiona	AMUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CO 054 4
09-May-16 A	aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,351.4
00 May 16 A	uroro Ontiono	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 720 5
09-iviay-16 A	urora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£3,728.5
00 May 16 A	aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,478.5
03-iviay-10 A	ιαισια Ομιισιο	AVVED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	24,470.0
09-May-16 A	aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,500.0
03-iviay-10 A	αισία Οριίσιο	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	24,500.0
09-May-16 A	aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,178.5
Jo May 10 A	idioid Optiono	, ED INCOIDEINING	RESIDENTIAL PLACEMENTS - PRIVATE	~ 1,110.0
00-May-16 Δ	aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,630.0

Payment	Supplier	250 May 2016 Service	Description	£ Spend
date	Спри		<u> </u>	(excluding
03-May-16	Podostod	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
US-IVIAY-10	redacted	ADOFTION & KINSHIF F LACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE	2400.2
09-May-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,642.4
oo may ro	Locality Disability	, we a reconstruct	RESIDENTIAL PLACEMENTS - PRIVATE	20,012.1
09-May-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,535.4
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
09-May-16	St Elizabeth's Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,318.4
•			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09-May-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,355.9
•	·		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09-May-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,355.9
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09-May-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,100.6
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09-May-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,242.7
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09-May-16	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,857.0
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09-May-16	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,276.5
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,834.4
09-May-16		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,227.6
09-May-16		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,771.5
	House of Harriott Ltd	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,795.0
09-May-16	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING AND VENDING SUPPLIES	£840.4
		051 457 6 45101155	PURCHASE - EQUIPMENT, FURNITURE AND	200= 4
	Potclays Ltd	CEL: ART & LEISURE	MATERIALS	£605.1
	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£582,194.7
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,530.4
	Proactiv Contact Centre	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,095.2
09-May-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£10,737.9
		FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT		
00 May 16	Notwork Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.0
09-May-16	Network Ventures Ltd	& GOVERANCE	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,950.0
00 May 16	RM Education Ltd	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£325.0
09-May-16	RIVI Education Liu	FSW - LAUNCELOT TEAM (AREA 3) -	CONTRACTORS PATIVIENT	2323.0
00 May 16	The Artemis Team	SECTION 17	RENTS PAYABLE	67 490 9
UB-IVIAY-10	THE AILENIIS TEATH	FSW - LAUNCELOT TEAM (AREA 3) -	INCINIO FATABLE	£7,480.8
00-May-16	The Artemis Team	SECTION 17	RENTS PAYABLE	£11,797.2
US-IVIAY-10	THE AILEINS LEAN	FSW - LAUNCELOT TEAM (AREA 3) -	INCINIO FATABLE	11,191.2
00-May-16	The Artemis Team	SECTION 17	RENTS PAYABLE	£3,848.1
09-iviay-10	THE AREINS TEAM	HOME IMPROVEMENT GRANTS & STAYING	NEISTATABLE	23,040.1
00-May-16	Northgate Public Services (UK) Ltd	PUT SCHEME	ICT MAINTENANCE AND SUPPORT	£1,342.9

Payment date	Supplier	Service	Description	£ Spend
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£620.14
oo may ro	Overlacit i apere Lia		11101000111110	2020:11
09-May-16		INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,160.00
	South London Adoption Counselling and			
	Consultation Service	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
09-May-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£735.00
09-May-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£980.00
09-Mav-16	Croham Services for Children Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,799.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , ,
09-May-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,142.86
	7 tous 11 to 1		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,112.00
09-May-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,107.14
oo may ro	reactive community	Z. C. F. G. C. Z. C.	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,10711
09-May-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,107.14
oo may ro	7 totion for ormaron	ENGT GOTENING NOEMOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,107.11
09-May-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,660.71
oo may ro	7 totion for ormaron	ENGT GOTENING NOEMOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.71
09-May-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,168.00
00 May 10	Ascent i ostening Agency Ltd	LAG I GOTEKING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,100.00
00-May-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,168.00
09-May-10	Ascent i ostening Agency Ltd	LAG I GOTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,100.00
00-May-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,508.40
09-May-10	Ascent i ostening Agency Ltd	LACT OSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,300.40
00 May 16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,679.60
09-May-10	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,679.00
00 May 16	Accept Factoring Agency Ltd	LAC FOSTEDING ACENCY	CONTRACTORS PAYMENT	C2 025 50
09-May-10	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,835.50
00 May 10	Downardala	LAC FOSTERING AGENCY		C4 0E0 00
09-May-16	Barnardo's	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,252.80
00 May 40	TACT	LAC FOOTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 00
09-May-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,089.00
09-May-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00
				21,01010
09-May-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,096.00
00 M= 40	Alexandra December 1	LACOTHER CARE ARRITIONAL EVERAG	DAVAMENT TO OTHER FOTARIJOUNAFAITO, OFNERAL	00.754.40
u9-iviay-16	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,754.10
09-May-16	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,633.00
09-May-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£48,580.99
JJ May-10	/ Calon for Ormalon	E TO TREGIDENTIAL OF HEDITEN OF HOMES	TATMENT TO OTHER EOTADEIONIVENTO - OLIVENAL	2-0,000.99
09-May-16	Network Ventures Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.50

Lewishar	n Council expenditure over £2	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
09-May-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£322.00
09-May-16	TACT	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,322.33
09-May-16	TACT	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,871.00
09-May-16	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,870.60
09-May-16	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,778.00
	JR Mortimer Removals	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£322.00
09-May-16		LEGAL FEES	LEGAL FEES	£1,100.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£500.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£299.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£256.50
	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£310.88
09-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,298.38
09-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.32
09-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.04
09-May-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,667.06
09-May-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,060.00
09-May-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,878.57
09-May-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,233.42
09-May-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,045.50
09-May-16	Charing Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,685.09
09-May-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86
09-May-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
09-May-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
09-May-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.29

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
09-May-16	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
09-May-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,117.68
09-May-16	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,804.15
09-May-16	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
09-May-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
	Healthmatic Ltd	PUBLIC CONVENIENCES	CLEANING SERVICES	£13,739.61
	Healthmatic Ltd Healthmatic Ltd	PUBLIC CONVENIENCES	CLEANING SERVICES CLEANING SERVICES	£7,442.50
	St George Christ Church & St Paul	PUBLIC CONVENIENCES SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£13,739.61 £270.00
09-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£339.03
09-May-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,637.12
09-May-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,437.37
09-May-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,037.24
09-May-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
09-May-16	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,310.71
09-May-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
09-May-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,095.31
10-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
10-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
10-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
10-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
10-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
10-May-16 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.0
10-May-16 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.8
10-May-16 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.8
10-May-16 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.8
10-May-16 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.8
10-May-16 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.2
10-May-16 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.6
10-May-16 C	Good Gym	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	FACILITIES MANAGEMENT	£17,500.0
10-May-16 <i>A</i>	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,672.8
10-May-16 <i>A</i>	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,861.4
10-May-16 [Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.2
10-May-16 F	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£38,936.2
10-May-16 <i>A</i>	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.7
10-May-16 <i>A</i>	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,573.2
10-May-16 <i>A</i>	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.7
10-May-16 <i>A</i>	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.7
10-May-16 A	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,162.0
10-May-16 A	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,567.3
10-May-16 A	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,098.5
	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,885.7
	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,834.8

Lewishan	n Council expenditure over	£250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
10-May-16	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
10-May-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
10-May-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,479.84
10-May-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,268.28
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
10-May-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,204.53
10-May-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,113.82
10-May-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,490.11
10-May-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£713.25
10-May-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£876.14
10-May-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£741.65
10-May-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,465.43
	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£582.00
	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£931.20
	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,086.40
	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,400.00
	ISS Facility Services Ltd	CCTRES: COMMUNITY CENTRES MGT	CLEANING SERVICES	£1,284.11
	Wozzy Brewster	CHIEF EXEC MANAGEMENT	CONSULTANCY FEES	£2,500.00
	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£15,512.00
10-May-16	Bourne Amenity Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£377.98
		CRIME REDUCTION-SERIOUS YOUTH		
	Gwenton Sloley	VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,050.00
	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,098.10
	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£525.00
10-May-16		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,047.79
10-May-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,566.00
40.14	T. 0 : 134/ 1 0	EARLY INTERVENTION SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND	004.044.00
	The Social Work Company	MANAGEMENT	MATERIALS	£91,944.00
10-May-16	Chartwells	EMU: CATERING	CATERING SERVICES	£203,025.00
40.14 40	A variety ENAI (value)	EMU:CATERING-	EACH ITIES MANAGEMENT	005 000 00
	Argent FM Limited	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£25,000.00
10-May-16	Kalmars Commercial Ltd	EX-HRA PROPERTIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.0

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
10-May-16	Lambert Smith Hampton Group Ltd	EX-HRA PROPERTIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
10-May-16		OLDS	GRANTS AND CONTRIBUTIONS	£345.6
10-May-16	Norton Rose Fulbright LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£1,139.9
	Norton Rose Fulbright LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£497.0
10-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.0
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£549.89
	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£521.80
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.0
		FOSTER CARE AND SUPPORTED		20,10010
		LODGINGS RECRUITMENT DEVELOPMENT		
10-May-16	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.0
10 May 10	Trotwork vontaros Eta	4 55 12 10 11 152	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,700.00
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
10 May 10	reducted	1 GOTEKING TEXCEMENT (INTROGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2-102.20
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.1
10-May-10	redacted	1 OSTERNIOT EAGEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2409.1
10-May-16	Podactod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
10-May-10	Nedacied	TOSTERING FEACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.2
10 May 16	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
10-May-16	Redacted	FOSTERING FLACEMENT (IN-HOUSE)	CONTRACTORS FATMENT	2495.00
10 May 16	Dodostod	FOSTEDING DI ACEMENT (IN HOUSE)	DAYMENT TO OTHER ESTABLISHMENTS. CENERAL	CEO1 0
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
40 May 40	Do do etc d	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.04
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
40.14- 40	Do do do d	ECCTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.0
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
40.14		ECCTEDING DI ACEMENT (IN LIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.000.0
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,320.0
				0=04.0
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£5,168.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,284.5

Payment date	Supplier	Service	Description	£ Spend (excluding
uale			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
,			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
_			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
40.14			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
40 May 40	Dadastad	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
10-May-16	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
10-iviay-10	Redacted	1 OSTERNING FEACEWENT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
10 May 10	- Nodabiou	r dorentino r endementi (intridude)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.20
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.87
,		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
40.84		FOOTEDING DI AGENENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2050.00
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£352.69
10 May 16	Redested	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
10-May-16	Redacted	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,300.44
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
10 May 10	- Nodabiou	r dorentino r endementi (intridude)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.10
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
,		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
40.14			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
40 Mai: 40	Dodostod	FOOTEDING DI ACEMENT (IN LIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 000 0
10-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.27
	I .	I .	FOSTERING AGENCY PLACEMENTS - PRIVATE	1

	ncil expenditure over £2	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(oxoluuliig
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
10 May 16 Dadact	a d	FOSTEDING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
		, , , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
10 May 16 Bodoots	ad.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
10-May-16 Redacte	e u	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.13
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06
10-May-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10-May-10 Redacte		1 OSTERNING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.23
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
10-May-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
TO May To Reddoc	54	1 OCTERNITO I EXCENSENT (INTITOCCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,391.52
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
To may to thousant		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2020:20
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
40 May 40 Daylast	1	FOOTEDING DI AGEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	5000.00
10-May-16 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
1, 1, 1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£596.96
40 May 40 Dadaat	- d	FORTEDING DI ACEMENT (IN LIGUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C422.0C
10-May-16 Redacte	t u	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£423.96
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
,			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
10-May-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1 402 25
ro-iviay-ro Redacte	t u	FOSTEKING FLACEWENT (IN-MOUSE)	CONTRACTORS PATIVIENT	£1,492.35

Lewisham Council expenditure over £250 May 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(охогаангу	
03-May-16 Red	dacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20	
10 May 16 Bar	doctod	FOSTEDING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67	
10-May-16 Red	uacteu	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£320.07	
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
		, in the second	FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19	
10 May 16 Pay	doctod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96	
10-May-16 Red	uacteu	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2501.96	
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.50	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63	
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20	
TO-Way-TO IXEC	uacieu	1 OSTERNING FEACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1429.20	
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,103.25	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,666.38	
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20	
To May To Rec	duoica	TOOTERMINET ENGLINERY (INTROOPE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.20	
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,411.33	
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,202.29	
10 1110, 10 1100		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2:,202:20	
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
40 May 40 Day	de ete d	FOOTEDING DI ACEMENT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00	
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.29	
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19	
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
10 May 16 Bay	daetad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£400.45	
10-May-16 Red	uacieu	FOSTERING FLACEWENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15	
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58	
10-May-16 Red	dacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50	

	uncil expenditure over £25	0 May 2016		Cenand
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16 Redac	cted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.06
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,120.08
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,032.70
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
10-May-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67

	ncil expenditure over £2	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
10 May 16 Dadact	ad	FOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C246.06
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
		· ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
10 May 16 Bodoots	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
10-May-16 Redacte	ed	FOSTERING PLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,697.37
-			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
10-May-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,412.84
10-May-10 Nedacte	5 u	1 031EKING F LACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,412.04
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£632.48
10-May-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,321.63
10 May 10 Redacti	<u> </u>	TOOTERWOOT EXCEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,021.00
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
10-May-16 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
To May To Rodadio		1 GGTETAITG TEXTGEINETT (ITT11 GGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2700.00
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
40.14		EQUIEDING DI AGEMENT (IN LIGUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0040.00
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383.88
		((FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.12
40 May 40 Dadaat	1	FOOTEDING DI AGEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0750.44
10-May-16 Redacte	e u	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£756.11
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
,			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
10 May 16 Bodoots	od.	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£400 67
10-May-16 Redacte	t u	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£400.67

Lewisnam Payment	Council expenditure over £	2200 IVIAY 2010		£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
40 M 40 F	De de ete d	FOOTEDING DI AGEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.000.41
10-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,096.15
10-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
10 May 10 I	Todaoloa	COTERNIO EXCENSENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.00
10-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
,		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		GROUPED SCHOOLS PFI UNITARY		
10-May-16 E	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,689.37
40.84	5 5 1 2 4 3 1 3 1 4 1	GROUPED SCHOOLS PFI UNITARY	PROFESSIONAL OFFICE OFFICE	0047 400 5
•	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£617,480.52
10-May-16 F	Hay Group Management Ltd	HR SMG JOB EVALUATION HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£1,200.00 £2,587.50
	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£65,200.00
	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£31,598.09
	Digital First Solutions Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£15,112.50
	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£929.88
10-May-16 F	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-May-16 N	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£343.00
10-iviay-10 i	Network ventures Ltu	LAC OTTEN CARL- ADDITIONAL EXTRAS	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	2343.00
10-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£298.00
10-May-16 N	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
10-May-16	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
10-May-16 F	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Way-10 I	Vedacted	ELAVING CARE ASTEOM SEERENS	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	2230.00
10-May-16 F	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
,		LEAVING CARE ASYLUM SEEKERS OVER		
10-May-16 F	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
40.14		LEAVING CARELAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
10-May-16 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10 Mov 16 F	Padaetad	LEAVING CARE LAC EOSTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300 00
10-May-16 F	Teuacieu	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.0

Lewisham Cou	uncil expenditure ove			£ Spend
date	Supplier	Service	Description	(excluding
03-May-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,757.15
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-May-16 Redact	ted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redac	cted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-May-16 Redac	cted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.0
40 May 40 Daylay	-11	LEAVING CARE OVER 4010	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
10-May-16 Redac		LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.0
	Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£392.4
10-May-16 Colum		LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£324.0
10-May-16 Colum		LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT PROFESSIONAL SERVICES - GENERAL	£281.5 £320.0
10-May-16 Redac		LEWISHAM CREMATORIUM		
10-May-16 Redac		LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£480.0
10-May-16 Wesle		LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL HEALTH AND SAFETY WORKS	£621.7
10-May-16 Eurola 10-May-16 Lovelo		LEWISHAM HOMES NORTH R&M		£648.3
		LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES	£1,332.1
	view Security Solutions Ltd y Heating Services Ltd		FACILITIES MANAGEMENT	£924.0 £500.0
		LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£831.5
10-May-16 Eurola 10-May-16 Eurola		LEWISHAM HOMES SOUTH R&M LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS HEALTH AND SAFETY WORKS	
	view Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£399.9
	view Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES SECURITY OF PREMISES	£402.4 £890.0
	y Heating Services Ltd	LEWISHAM HOMES CARITAL	FACILITIES MANAGEMENT PROFESSIONAL SERVICES - GENERAL	£250.0
10-May-16 Baily &		LEWISHAM HOMES CAPITAL		£7,820.0
10-May-16 Qualit	y Heating Services Ltd	LEWISHAM HOMES-CAPITAL LIBS: LIBRARIES OPERATIONAL	BUILDING ALTERATIONS AND MATERIALS	£3,584.0
10 Mov 16 MF H	owen I td	DEVELOPMENT	DOOKS DUDI ICATIONS AND DESCUIDEDS	C7 250 0
10-May-16 WF H	owes Lid	LOOKED AFTER CHILDREN ASYLUM	BOOKS, PUBLICATIONS AND RESOURCES FOSTERING AGENCY PLACEMENTS - PRIVATE	£7,350.0
10-May-16 Redac	atad	SEEKERS	CONTRACTORS PAYMENT	C40E 0
	aline Productions Ltd	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£495.0
TO-May-16 Auren	aille Productions Ltd	LI. THEATRE MANAGEMENT	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,775.7
10-May-16 Dinard	do Cupporto I td	MENTAL HEALTH TEAM	PAYMENT	C1 260 0
10-May-16 Dinard		MENTAL HEALTH TEAM MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.0 £627.0
10-May-10 Dillar	do Supports Lia	WENTAL REALTH TEAW	ASYLUM SEEKERS - PRIVATE CONTRACTORS	2027.0
10-May-16 Dinard	do Supporto I ta	MENTAL HEALTH TEAM	PAYMENT	£1,520.0
10-May-10 Dillait	do Supports Liu	WENTALTICALTITICAN	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,520.0
10-May-16 Dinard	do Supporto I td	MENTAL HEALTH TEAM	PAYMENT	£1,520.0
10-iviay- 10 Dinarc	do Supports Lia	WENTAL HEALTH TEAW	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,320.0
10-May-16 Dinard	do Supporto I td	MENTAL HEALTH TEAM	PAYMENT	£1,520.0
10-iviay- 10 Dinait	do Supports Lia	WENTAL HEALTH TEAW	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,320.0
10-May-16 Dinard	do Supporto I td	MENTAL HEALTH TEAM	PAYMENT	£1,520.0
10-May-16 Dinard		MENTAL HEALTH TEAM MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.0 £480.0
10-May-16 Dinard	• •	MENTAL HEALTH TEAM MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0
10-May-16 Dinard		MENTAL HEALTH TEAM MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0
10-May-16 Dinard		MENTAL HEALTH TEAM MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	do Supports Ltd	MENTAL HEALTH TEAM MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0

Payment date	Supplier	Service	Description	£ Spend (excluding
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.0
,			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
10-May-16 Dinard	o Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.0
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.0
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.0
,	- ' '		ASYLUM SEEKERS - PRIVATE CONTRACTORS	,
10-May-16 Dinard	o Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,360.0
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.6
,			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
10-May-16 Dinard	o Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.0
,	.,		ASYLUM SEEKERS - PRIVATE CONTRACTORS	,
10-May-16 Dinard	o Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
	• •		ASYLUM SEEKERS - PRIVATE CONTRACTORS	·
10-May-16 Dinard	o Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
	• •		ASYLUM SEEKERS - PRIVATE CONTRACTORS	·
10-May-16 Dinard	o Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.0
10-May-16 Dinard		MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.0
	· ·		NO RECOURSE TO PUBLIC FUNDS - PRIVATE	·
10-May-16 Eaton	Green Estate Agents	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£2,500.00
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
10-May-16 R@W	Logistics Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£2,750.0
10-May-16 Care C	<u> </u>	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£428.5
10-May-16 Care C	Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.2
10-May-16 Care C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.9
10-May-16 Care C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.0
10-May-16 Care C	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,120.0
10-May-16 Care C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.8
10-May-16 Care C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.09
10-May-16 Care C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,590.4
10-May-16 Care C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.4
10-May-16 Care C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,052.0
10-May-16 Care C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.98
10-May-16 Care C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,443.40
10-May-16 Care C		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.9

	ıncil expenditure ov	er £250 May 2016		
Payment date	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.04
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,404.78
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.96
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.87
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.97
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.74
10-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.48
10-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.98
10-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.54
10-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.02
10-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,710.52
10-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.08
10-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.10
10-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.85
10-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£856.14
10-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.34
10-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.36
10-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.81
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,233.37
10-May-16 Care O	outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.86
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.98
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.46
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.86
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,522.98
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.69
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,030.64
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,359.82
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.60
10-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£965.52
10-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,998.24
10-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.86
10-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.46
10-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,333.84
10-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.12
10-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,108.67
10-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,575.76
10-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£886.86
10-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,416.0
10-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£815.92
10-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,341.03
10-May-16 MiHom		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.18
10-May-16 Longbo	_	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,200.00
10-May-16 Newsq	uest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£915.12

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16 Redacted		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
10-May-16 Newsquest	(London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£501.84
10-May-16 T-Three Pu	ublic Sector Consulting Ltd	PLANNING DEVELOPMENT CONTROL	PROFESSIONAL SERVICES - GENERAL	£693.00
10-May-16 Redacted		PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
10-May-16 Amity Esta	tes	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
10-May-16 County Priv	vate Client Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,500.00
10-May-16 Redacted		PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
10-May-16 Redacted		PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
10-May-16 Redacted		PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,000.00
10-May-16 Dartford Pr		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£650.00
10-May-16 Agentis Wo		REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£374.60
10-May-16 Agentis Wo		REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£434.8
10-May-16 Safety Mar	nagement	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£372.40
40.14		DESUGE DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND	
10-May-16 SSI Schael		REFUSE: DOMESTIC	MATERIALS	£92,744.40
10-May-16 Roberts & I	Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£630.00
10-May-16 Redacted		RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
10-May-16 Redacted		RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
10-May-16 Redacted		RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
10-May-16 Redacted		RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
10-May-16 Redacted		RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
10-May-16 Redacted		RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,900.00
10-May-16 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
10-May-16 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
10-May-16 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
10-May-16 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
10-May-16 Redacted		RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32

Lewishar	n Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
10-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
10-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
10-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
10-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
10-May-16	Aldworth James and Bond	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,967.53
10-May-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£224,811.13
10-May-16	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£85,991.41
10-May-16	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£535.37
10-May-16	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£543.12
	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,992.00
	Bola Abiloye Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,350.00
10-May-16	Bola Abiloye Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,475.00
10-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30
10-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
10-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
10-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
10-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
10-May-16		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
	Parent Support Group	VULNERABLE PUPILS	LOOKED AFTER COST OTHER	£3,125.00
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.34
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.71
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,605.87
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£428.18
	Care Outlook Ltd MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,667.96
	MiHomecare Ltd MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.83
10-iviay-16	INITOMECATE LIU	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.23

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
11-May-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
11-May-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£11,220.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,950.03
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£14,120.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,580.04
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£640.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£14,520.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,390.04
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£640.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,360.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,643.38
11-May-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£760.00
11-May-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,694.34
	Geoffrey Osborne Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£800.00
11-May-16	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£259.30
	Parent Support Group	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£5,400.00
	Young Minds	CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£17,000.00
11 May 10	Toding Willias	CAPITA REVENUES AND BENEFITS	CIVILLE CONTRIBUTION	217,000.00
11-May-16	Capita Business Services Ltd	ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£2,700.00
11 Way 10	Capita Bacilloss Colvidos Eta	CAPITA REVENUES AND BENEFITS	IOT WANTED AND COLL ON	22,700.00
11-May-16	Gandlake Technology Ltd	ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£4,000.00
	Canalana reenhology Eta	CARERS' SERVICES & SPOT PURCHASE	TOT IN MITTER WITCH THE GOLD OF THE	21,000100
11-May-16	Carers Lewisham	SITTING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,023.75
	The Royal Borough of Greenwich	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£4,524.00
	GL Hearn Limited	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£5,000.00
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,500.00
	Pinnacle ESP Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£673.40
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,016.37
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£779.68
,	Honor Oak Community Centre			
11-May-16	Association (HOCCA)	CORPORATE ESTATE	GAS	£324.93
-			MAINTENANCE - EQUIPMENT, FURNITURE AND	
	Interserve Facilities Management	CORPORATE ESTATE	MATERIALS	£81,189.00
11-May-16	Thames Water Utilities Ltd	CORPORATE ESTATE	WATER AND SEWERAGE	£519.38

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
11-May-16	Thames Water Utilities Ltd	CORPORATE ESTATE	WATER AND SEWERAGE	£283.8
		CRIME REDUCTION-DOMESTIC VIOLENCE		0=000
11-May-16	Oxford Brookes University	HOMOCIDE REVIEWS	PROFESSIONAL SERVICES - GENERAL	£500.0
11-May-16	Langley Park School for Boys Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,619.6
11-May-16	Clay Hill School CAMHS Outreach	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,312.5
		CWCN: SEN INDEPENDENT SCHOOL		
11-May-16	Clay Hill School CAMHS Outreach	PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.0
		CWCN: SEN INDEPENDENT SCHOOL		
11-May-16	Clay Hill School CAMHS Outreach	PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,837.5
		CWCN: SEN INDEPENDENT SCHOOL		
	Clay Hill School CAMHS Outreach	PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,012.5
	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,318.5
11-May-16	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£4,542.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,236.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£3,789.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16	Chrysalis Care Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,142.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16	Integrated Service Programme	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,006.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16	Integrated Service Programme	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,006.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16	Integrated Service Programme	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,173.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Integrated Service Programme	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,173.5
	Lewisham Homes Ltd	DWELLING RENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,034.4
	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£11,525.0
11-May-16	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£52,450.0
11-May-16	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£10,500.0
	Allies and Morrison Architects	FEASIBILTY WORKS	CONSULTANCY FEES	£15,416.0
	Mitchell Diesel Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£13,410.0
	JPK Trade Supplies Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£20,064.0
i i-iviay-10	or it made oupplies Liu	FSW - GOLDSMITHS TEAM (AREA 1) -	OTTALL TOWALL TING	220,004.0
11-May-16	Redacted	SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£3,188.1
i i-iviay-10	Nouacteu	OLOTION 17	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,100.1
11-May 16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,156.9
1 1-Iviay-10	Capsione Fosier Care (South East) Liu	I OW FOOTENING	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,130.9
44.14.40	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,156.9

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
11-May-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
11-May-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
11-May-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
11-May-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
11-May-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
11-May-16		FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
11-May-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
11-May-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
11-May-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
11-May-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.58
11-May-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
11-May-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
11-May-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,392.00
11-May-16	Central & North West London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£13,220.66
	Share The Vision (Libraries) Ltd	HOME LIBRARY SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00
11-May-16	MPL Contact Limited Mitie Property Services Ltd	HOMESEARCH TEAM HOSTELS (NORTH & SOUTH) R&M	PROFESSIONAL SERVICES - GENERAL R & M MINOR WORKS	£674.75 £316.54
	Mitie Property Services Ltd Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS RESPONSIVE REPAIRS - BUILDING	£339.71 £755.52
	Strutt & Parker LLP People Asset Management Limited	HOUSING STRATEGY GF HR OCCUPATIONAL HEALTH	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£750.00 £10,603.48
11-May-16	Logicalis UK Ltd Logicalis UK Ltd	ICT DATA CENTRE CONTRACT ICT DATA CENTRE CONTRACT	ICT SOFTWARE ICT SOFTWARE	£20,039.07 £21,255.81
	The Kingdom Group Ltd t/a Kings Lewisham & Greenwich NHS Trust	INPRINT INTENSIVE SUPPORT RESOURCE	PHOTOCOPYING PRIVATE CONTRACTORS PAYMENT - OTHER	£1,339.47 £437.50
11-May-16	Lewisham & Greenwich NHS Trust	INTENSIVE SUPPORT RESOURCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£537.50
11-May-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.0

Lewishar	m Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
duto			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(OXOIGGIIIG
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
44 May 40	Constant Footor Core (South Foot) Ltd	LAC FOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	62 424 20
11-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,121.20
11-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,057.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
11 Mov 16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2 102 60
11-iviay-10	Capsione Fosier Care (South Easi) Liu	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,192.60
11-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,192.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
11 May 16	Canatana Factor Cara (South Fact) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 424 20
11-May-16	Capstone Foster Care (South East) Ltd	LAC POSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,121.20
11-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
-			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
11 May 16	Canatana Factor Cara (South Fact) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 424 20
11-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,121.20
11-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,057.10
,			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,121.20
11 May 16	Chrypolic Coro Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
11-iviay-10	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,214.20
11-May-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,214.20
,	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,877.50
11-May-16	Compass Fostering London and	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
11-iviay-10	Compass Fostering London and	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,995.80
11-May-16	,	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,995.80
*	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,045.00
11-May-16	Compass Fostering London and	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
i i-iviay-10	Compass Fostering London and	LAG I GOTEINING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,990.00
11-May-16	•	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£898.74
•			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-May-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,449.42

	n Council expenditure over £	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
11-May-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
11-May-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,760.01
11-May-16	Diverse Care (UK) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,232.60
11-May-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
11-May-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
11-May-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
11-May-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,885.50
11-May-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,542.78
11-May-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,722.50
11-May-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,334.00
11-May-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,722.50
11-May-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
11-May-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
11-May-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
11-May-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,502.50
11-May-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
11-May-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
11-May-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
11-May-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
11-May-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
11-May-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32

Lewishar	n Council expenditure over £	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
11-May-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
11-May-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
11-May-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
11-May-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
	Netpex Ltd Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PUBLIC TRANSPORT FOR CLIENTS	£3,642.90 £951.88
11-May-16	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,508.57
11-May-16	Lioncare Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,571.43
11-May-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,630.00
11-May-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,816.67
11-May-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
11-May-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,742.93
11-May-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
11-May-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,071.60
	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£5,142.90
11-May-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£450.00
11-May-16	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,857.10
11-May-16	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,857.10
	Holmdene Housing Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,992.86
11-May-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.00
11-May-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,897.32
11-May-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98
11-May-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
11-May-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,407.30
11-May-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
11-May-16	Redacted	LEGAL FEES	LEGAL FEES	£750.0
11-May-16	Redacted	LEGAL FEES	LEGAL FEES	£525.0
11-May-16	Redacted	LEGAL FEES	LEGAL FEES	£300.0
11-May-16	Aspects -food By Design	LEWISHAM CREMATORIUM	CATERING SERVICES	£255.0
11-May-16	Bronze Plaques Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£270.0
11-May-16	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£806.0
11-May-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,064.8
11-May-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£324.6
11-May-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£951.6
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£357.0
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£650.0
	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£12,978.0
	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,689.5
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£752.70
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£610.2
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,420.2
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£351.1
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£700.00
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.0
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£260.5
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,515.0
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,981.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,720.0
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,021.0
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.0
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,578.0
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,628.0
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,326.0
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,675.0
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,695.0
	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£4,950.0
	Lewisham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	£24,250.0
	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£475.0
	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£274.4
	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.0
	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.5
	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.1
	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,903.1 £24,981.0
	Crystal Management Services Ltd	MH TEAM RESIDENTIAL MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£24,961.0

Payment date	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redacte	ed.	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
11-May-16 HC-One		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.8
11-May-16 Penbert		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,542.8
11-May-16 Quo Va		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.6
11-May-16 Quo Va		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.0
11-May-16 Quo Va		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.6
	eld Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£56,769.8
Transfer Transfer				200,10010
11-May-16 Frankha	am Consultancy Group Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£2,250.0
11-May-16 Morgan	s Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£800.0
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.5
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,205.5
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.6
11-May-16 Care Ou	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.0
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.2
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.8
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.8
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,067.7
11-May-16 Care Ou	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.0
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.1
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.6
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£854.4
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.8
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,505.1
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£957.1
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,102.8
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.9
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.2
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.4
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.0
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.4
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.6
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.5
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£871.9
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.5
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.7
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.8
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.9
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.9
11-May-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.1
11-May-16 Care Ou		OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.1 £2,923.8
11-May-16 Care Ou		OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,923.8 £2,282.7
11-iviay-10 Cale Ol	utlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,262.7 £1,969.6

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16 Redacted	1	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
11-May-16 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,577.8
11-May-16 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,468.3
11-May-16 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,515.6
11-May-16 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.5
	r Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£62,456.3
11-May-16 Park Ave	nue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,791.3
11-May-16 Peartree	Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£106,715.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-May-16 HU Inves		OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00
11-May-16 Atlantic L		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,850.0
11-May-16 Atlantic L		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£780.0
11-May-16 Atlantic L		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£950.00
11-May-16 Atlantic L		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,650.0
11-May-16 Atlantic L		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,350.0
11-May-16 Atlantic L		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,150.0
11-May-16 Atlantic L		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,600.00
11-May-16 Atlantic L		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,500.0
11-May-16 Atlantic L		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£850.0
11-May-16 Atlantic L		PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,100.0
11-May-16 Atlantic L	odge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£850.0
11-May-16 Living Ac		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,395.0
11-May-16 Living Ac	commodation Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,581.0
11 May 10 Cam Fate	24.0	PSHU NO RECOURSE CASES SETTLED	PROFESSIONAL SERVICES - GENERAL	62,000,00
11-May-16 Sam Esta		ACCOMMODATION PUPIL PREMIUM LAC PUPILS		£3,000.0
11-May-16 Tutor Co	ор ша		PAYMENT TO OTHER LOCAL AUTHORITIES	£7,680.00
11-May-16 Ravensb	ourne Project	RAVENSBOURNE PROJECT (SHORT BREAKS)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£9,878.2
11-May-16 Ravensb	ourne Project	RAVENSBOURNE PROJECT (SHORT BREAKS)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,018.6
11-May-16 Tmp Wor	rldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.0
11-May-16 Tmp Wor		RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.5
11-May-16 Tmp Wor	rldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.5
11-May-16 Tmp Wor	rldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.0
Commun 11-May-16 Ltd	ication & Technical Services	REFUSE: DOMESTIC	ICT HARDWARE	£1,122.4
11-May-16 Glendale	Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.3
	Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.3
	& Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£640.0
	& Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£560.0

Lewisham Council expenditure over £250 May 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(oxoraanig	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20	
			MAINTENANCE - EQUIPMENT, FURNITURE AND	0.000.004.00	
11-May-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£56,084.32	
11-May-16	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£473.00	
TT Way TO	Smith of Derby Ltd (T/a John Smith &	REGORNOED & REGENERATION OAI TIAL	DOIEDING AETERATIONS AND WATERIALS	2473.0	
11-May-16	`	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£988.0	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
11-May-16	Tmp Worldwide Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£548.6	
•	·		MAINTENANCE - EQUIPMENT, FURNITURE AND		
11-May-16	Tmp Worldwide Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£477.5	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
	Tmp Worldwide Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£477.5	
11-May-16	Redacted	SCHOOL IMPROVEMENT TEAM	STAFF RECRUITMENT COSTS	£2,379.3	
		SSR: TECHNOLOGY & TRANSFORMATION			
11-May-16		DIVISION	STAFF RECRUITMENT COSTS	£1,288.0	
	Ten Alps Communicate	TFL DRIVER ROAD SAFETY ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000.0	
	Modeshift	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.0	
	Dynamic Initiatives Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,968.0	
	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,141.4	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.4	
11-May-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,104.1	
40.14		A DODITION OF KINDING BY A OFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000 5	
12-May-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT OCNITOR OF PAYMENT OTHER	£362.5	
12-May-16	Adelaide Care	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,049.5	
10 May 10	Headway South East London/north West		DAVCARE DRIVATE CONTRACTORS RAVMENT	0422.0	
12-May-16		ADULT SERVICES BUSINESS SUPPORT ANTI FRAUD AND CORRUPTION TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.0	
12-May-16	A and M Accomodation Services Ltd	AREA 1 NORTH - SECTION 17	MEMBERSHIP AND SUBSCRIPTIONS RENTS PAYABLE	£1,375.0 £1,215.0	
	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17 AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,213.0	
12-1Vlay-10	remporary Lets Ltd	AREA I NORTH - SECTION IT	SECTION 17 - PRIVATE CONTRACTORS PATIVIENT	£2,550.0	
12-May-16	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.0	
12-11/ay-10	remporary Lets Ltd	ANLA 2 LAST - SECTION 17	PATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	23,900.0	
12-May-16	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,605.0	
12 May 10	A and W Accombation octylees Ltd	ARCA WEST SECTION IT	TATIVENT TO OTHER ESTABLISHMENTS SENERAL	21,000.0	
12-May-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.0	
12 May 10	Temperary Lete Ltd	THEN 4 WEST SECTION IT	TATMENT TO OTHER ESTABLISHMENTS SERVERAL	20,000.0	
12-May-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,550.0	
				,000.0	
12-Mav-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.0	
,	1 7		NURSING HOMES - PRIVATE CONTRACTORS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
12-May-16	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	PAYMENT	£3,118.7	
, -	,		RESIDENTIAL PLACEMENTS - PRIVATE	, ====	
12-May-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,894.3	

Payment	Council expenditure over	•		£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Re	edacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16 Ai	tch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,506.5
40 May 40 A:	tale Comp Honoro (London) Ltd	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.455.0
12-May-16 Al	tch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,455.6
12 May 16 Air	itch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,367.1
12-101ay-10 A1	ich Care Homes (London) Eta	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,307.1
12-May-16 Ai	tch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,497.6
12 May 10 / 11	tion date Florites (Lendon) Eta	/WEB REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	210,407.0
12-May-16 Ai	tch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,758.4
,	(RESIDENTIAL PLACEMENTS - PRIVATE	21,1001
12-May-16 Di	iagrama Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,272.9
	-		RESIDENTIAL PLACEMENTS - PRIVATE	,
12-May-16 Di	iagrama Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,784.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16 Di	iagrama Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,804.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16 EI	izabeth Fitzroy Support	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,259.9
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16 IN	IDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,894.6
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16 Ki	ngswood Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,250.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16 Le	eonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£586.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16 Le	eonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,292.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16 Le	eonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,190.5
		AND DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16 Nu	· · · · · · · · · · · · · · · · · · ·	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,068.4
12-May-16 Nu	utley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,001.7
40 M- 40 D	and and Madinal Octob	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.040.0
12-May-16 Ra	aphael Medical Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,846.3
10 May 10 Da	anhaal Madiaal Cantra	AVAILD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 447 0
12-May-16 Ra	aphael Medical Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,447.0
12 May 10 D	aroud Doutsouchia	AVAILD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	67.607.4
12-11/1ay-10 R	egard Partnership	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,607.1
12-May-16 Sa	alvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4.150.1
12-11/14y-10 38	aivauon Anny	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£4,159.1
12-May-16 Sa	alvation Army	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,706.4
12-11/1ay-10 38	aivauon Anny	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	23,700.4
40.14- 40.0	anctuary Home Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,992.1

	n Council expenditure over £	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
12-May-16	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,571.30
12-May-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
12-May-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
12-May-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
12-May-16		AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£627.07
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£310.10
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£529.80
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£768.36
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£650.00
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£33,432.00
	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£8,135.50
	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£77,552.39
	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,594.36
12-May-16		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,792.76
	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£344.50
	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,068.59
	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,305.90
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£273.98
12-May-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£360.08

Payment date	Supplier	Service	Description	£ Spend (excluding
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(CXCIGGING
03-May-16 Redact	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
12-May-16 Pruden		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£252.0
12-May-16 Pruden		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£528.3
12-May-16 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£397.9
12-May-16 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.0
12-May-16 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.3
12-May-16 Pruden		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£460.9
12-May-16 Pruden		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.8
12-May-16 Pruden	tial Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.3
12-May-16 Pruden		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.0
12-May-16 Pruden		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£456.9
12-May-16 Pruden		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£416.6
12-May-16 Pruden		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.0
12-May-16 Pruden		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£373.3
12-May-16 Pruden		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£440.0
	ort & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,874.4
12-May-16 Unison		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£15,133.4
12-May-16 Xafinity	Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£13,707.7
12-May-16 Xafinity	Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£407.3
Lewisha 12-May-16 Ltd	am Schools for the Future SPV 4	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£673,011.6
Lewisha 12-May-16 Ltd	am Schools for the Future SPV	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£732,829.8
-	am Schools for the Future SPV2	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£249,767.1
Lewisha 12-May-16 Ltd	am Schools for the Future SPV3	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£356,427.0
12-May-16 Lakeho	use Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£189,629.1
12-May-16 Portaka	bin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.2
12-May-16 Connicl	k Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£460.0
12-May-16 Connicl	k Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£460.0
12-May-16 Connicl	k Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£277.5
12-May-16 Connicl	k Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£400.0
12-May-16 Connicl	k Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£250.0
12-May-16 Redact	ed	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.0
12-May-16 EDF Er	nergy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,231.0
	nergy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£850.9
12-May-16 EDF Er	nergy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,131.2
	nergy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£628.9
12 May 16 Gorald	Edelman Chartered Accountants	CORPORATE ESTATE	RENTS PAYABLE	£9,543.7

Payment date	Supplier	Service	Description	£ Spend (excluding
uale			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
12-May-16	Gerald Edelman Chartered Accountants	CORPORATE ESTATE	RENTS PAYABLE	£7,332.12
		CWCN: SEN ACADEMIES AND FREE		,
12-May-16	Centre Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,666.00
12-May-16	The Royal London Society for the Blind	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,700.00
12-May-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
,			FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000100
12-Mav-16	By the Bridge	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,470.00
,			FOSTERING AGENCY PLACEMENTS - PRIVATE	21,110100
12-Mav-16	By the Bridge	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,734.99
, -	, , , , , , , , , , , , , , , , , , , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , ,
12-Mav-16	National Fostering Agency	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,180.00
	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
	Cambridge House & Talbot	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£8,252.96
	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00
	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
	Xpress Software Solutions Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,832.05
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£792.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,428.56
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,428.56
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£285.71
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.56
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£693.00
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.56
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.56
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.56
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£765.68
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00

	ncil expenditure ov	er £250 May 2016		
Payment	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redacto	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£363.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£308.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£825.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£471.42
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.70
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.70
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£664.28
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£428.5
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.56
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£421.12
12-May-16 Allan W	/hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.56
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.50
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.50
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.70
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£313.8
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£342.85
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.70
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,056.00
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£643.50
12-May-16 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£471.40
12-May-16 Gulliver		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
12-May-16 LDL Co		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,000.00
12-May-16 London	Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00

Payment	m Council expenditure over £25	Service	Docarintian	£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£312.60
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
12-May-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£280.00
12-May-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
			PURCHASE - EQUIPMENT, FURNITURE AND	
12-May-16	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£1,506.00
12-May-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,320.88
12-May-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£3,409.23
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,355.99
12-May-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£15,234.46
12-May-16	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£16,800.00
	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
12-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£460.00
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,064.00
· - · · · · · · · · · · · · ·		FSW - LAUNCELOT TEAM (AREA 3) -		21,001100
12-May-16	TACT	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,731.68
		FSW - LAUNCELOT TEAM (AREA 3) -		21,101100
12-May-16	TACT	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,085.12
12 11149 10	17.01	FSW - LAUNCELOT TEAM (AREA 3) -	THE TO STILL ESTABLISHMENTS SERVER LE	20,000112
12-May-16	TACT	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£626.56
12 11149 10	17.01	0201101111	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.00
12-May-16	Next Step Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,681.30
12 11144 10	Treat stop i obtaining conviced Ltd	FUNERALS AND PROTECTION OF	O O O O O O O O O O O O O O O O O O O	20,001.00
12-May-16	Deneland Boarding Kennels & Cattery	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£534.00
12 May 10	Deficially Dearding Refines & Cattery	FUNERALS AND PROTECTION OF	THOTESOION AE SERVICES SERVERVE	2004.00
12-May-16	Deneland Boarding Kennels & Cattery	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£286.00
	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,109.50
12 May 10	South London Adoption Counselling and	IOT BATA CENTRE CONTINCT	TRIVATE CONTRACTOROT ATMENT CITIER	211,100.00
12-May-16	Consultation Service	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,545.00
12-101ay-10	Consultation Service	INTERAGENCT ADOPTION TEAM	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,545.00
12 May 16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	C4 724 00
12-1Vlay-10	вы в перепаде	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,734.99
12 May 16	Du the Bridge	LAC FOSTEDING ACENCY		C4 470 00
12-1Vlay-10	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,470.00
40 May 40	Dutha Dridge	LAC FORTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 055 CC
12-May-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,055.66
40 Mai: 40	Du the Duidee	LAC FOOTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 400 00
ı∠-ıvlay-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,403.96
40.14 40	D. the Delta	LAG FOOTEDING ACENOX	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.004.0
12-May-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,834.84

Lewisham Council expenditure over	er £250 May 2016		
Payment Supplier date	Service	Description	£ Spend (excluding
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
12-May-16 By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,089.29
12-May-16 By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.9
12-May-16 Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.0
12-May-16 Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.0
12-May-16 Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
12-May-16 Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£471.42
12-May-16 Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,360.00
12-May-16 Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.00
12-May-16 Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.6
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.8
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,058.8
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.8
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,028.8
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.0
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.8
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.0
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.0
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70

Lewisham Council expenditure over £250 May 2016				
Payment Supplier date	Service	Description	£ Spend (excluding	
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20	
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80	
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80	
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10	
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10	
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10	
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10	
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70	
12-May-16 National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70	
12-May-16 Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,957.10	
12-May-16 Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.80	
12-May-16 Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.06	
12-May-16 Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.43	
12-May-16 UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,728.70	
12-May-16 UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,728.70	
12-May-16 UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.70	
12-May-16 Bristol Children's Contact Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.00	
12-May-16 Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00	
12-May-16 Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,357.14	
12-May-16 Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,500.00	
12-May-16 Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00	
12-May-16 Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.30	

Lewisham	Council expenditure over £	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
12-May-16 C	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
12-May-16 C	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
12-May-16 C	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
12-May-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,250.00
12-May-16 T	he Medusa Project	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,857.14
12-May-16 E	Settercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,692.90
12-May-16 E	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,285.80
12-May-16 N	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
12-May-16 N	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
12-May-16 C	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
12-May-16 T	he Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,035.71
12-May-16 C	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
12-May-16 C	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,535.71
12-May-16 C	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
12-May-16 T	ransforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
12-May-16 T	ransforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
12-May-16 T	ransforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
12-May-16 C	Orange Grove Fostercare Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,364.29
	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,477.30
12-May-16 R	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£300.00
12-May-16 N	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.14
12-May-16 N	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00

Lewisham Council expenditure over £250 May 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding	
03-May-16 Redacted		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.13	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.86	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.84	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,535.50	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10	
12-May-16 Own Life Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,107.10	

Lewisham Council expenditure over £250 May 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20	
12-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
12-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00	
12-May-16		LEGAL FEES	LEGAL FEES	£594.00	
	Morrison Spowart Solicitors	LEGAL FEES	LEGAL FEES	£435.46	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£924.00	
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£8,150.00	
12-May-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£456.72	
12-May-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS LOOKED AFTER CHILDREN ASYLUM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
12-May-16	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
	Eon Energy	LS: FUSION CONTRACT	ELECTRICITY	£118,474.4	
	St Dunstan's Church & Parish Centre	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£330.00	
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£708.4	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.0	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£815.3	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.60	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.7	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.22	
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,833.20	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,111.4	
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.5	
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,476.40	
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.60	
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.80	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,608.98	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.4	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.6	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.9	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.4	
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,757.0	

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,969.60
-	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£738.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.57
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.58
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,966.01
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.99
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.21
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.80
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.10
12-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
12-May-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.62
12-May-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,202.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.12
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,451.83
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.44
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.92
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.32
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.69
	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,581.03
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,380.00
,	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,681.46
12-May-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.57
12-May-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,985.71
12-May-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,223.59
12-May-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,000.00
12-May-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.00

Payment	n Council expenditure over £2	•	_	£ Spend
date	Supplier	Service	Description	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
12-May-16	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.40
12-May-16	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,423.58
12-May-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.24
12-May-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73
12-May-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
12-May-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
12-May-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
12-May-16	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
12-May-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,305.71
12-May-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,114.86
12-May-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,479.14
12-May-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
12-May-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
12-May-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
12-May-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
12-May-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
12-May-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
12-May-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
12-May-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
12-May-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44

Lewisham Council expenditure over	er £250 May 2016		
Payment Supplier date	Service	Description	£ Spend (excluding
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
12-May-16 Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,259.04
12-May-16 Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,297.24
12-May-16 Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
12-May-16 Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
12-May-16 Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
12-May-16 Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
12-May-16 Ranc Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
12-May-16 Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,000.87
12-May-16 Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
Smartmove Homes Ltd t/a Hazelw 12-May-16 Nursing Home	wod OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,623.18
12-May-16 Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.93
12-May-16 Camelot Residential Care Home Lt	d OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
12-May-16 CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
12-May-16 CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.58
12-May-16 Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
12-May-16 Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,887.90
12-May-16 Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,118.64
12-May-16 Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,572.82
12-May-16 Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
12-May-16 Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
12-May-16 Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00

	n Council expenditure over £25	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,967.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,141.10
40.14			RESIDENTIAL PLACEMENTS - PRIVATE	00.040.4
12-May-16	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,212.4
40 May 40	The Character of Familian d Dansieus Beand	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 400 0
12-May-16	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,483.67
10 May 10	The Tuline Core Home	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	C4 200 00
12-May-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,280.00
12 May 16	The Tuline Core Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	C2 400 00
12-1Vlay-16	The Tulips Care Home	OLDER ADOLTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,400.00
12 May 16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,480.00
•	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,460.00
	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,130.42 £1,437.90
	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.90 £588.70
	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£29,572.77
	Landscape Partnership	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,660.50
	Grass Roots Trading Company Ltd	POLICY & PARTNERSHIP	GROUNDS MAINTENANCE	£327.36
	Thames Water Utilities Ltd	POLICY & PARTNERSHIP	WATER AND SEWERAGE	£658.47
12-11/ay-10	Thames water offittes Ltd	1 OLIOT & LAKTIVEROTIII	WATER AND DEWERAGE	2000.47
12-May-16	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,000.00
	Office Depot UK Ltd	PUBLIC SERV MANAGEMENT	STATIONERY	£627.77
12 May 10	omee Beper en Eta	I OBLIG CERT IIII II II I I I I I I I I I I I I I	on monetal management of the m	2027
12-May-16	AF Starr Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£830.00
,				
12-May-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£71,605.36
10 Mov 16	FM Copyroy Ltd	DESCUIDATE & DECEMEDATION CADITAL	DUIL DING ALTERATIONS AND MATERIALS	CE4 E44 70
	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL YA HOME CARE	BUILDING ALTERATIONS AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£51,511.79 £807.64
12-May-16	Care Outlook Ltd Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£897.20
,	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.96
12-1VIAY-10	Care Outlook Ltd	TA HOIVIE CARE	NURSING HOMES - PRIVATE CONTRACTORS	£473.90
12 May 16	Care Uk Community Partnership Ltd	YA NURSING HOMES	PAYMENT	£2,657.14
12-11/1ay-10	Care Ok Community Partitership Ltd	TA NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	£2,037.12
12 May 16	Chestnut Court Care Home	YA NURSING HOMES	PAYMENT	£2,192.63
12-11/1ay-10	Chestilut Court Cale Hollie	TA NOISONG HOWLS	NURSING HOMES - PRIVATE CONTRACTORS	٨٢, ١٥٢.٥٠
12-May-16	Glen Care Group	YA NURSING HOMES	PAYMENT	£6,772.00
12-iviay-10	Olon Gale Group	TA NOTONIO HOWLO	RESIDENTIAL PLACEMENTS - PRIVATE	20,112.00
40 M- 40	Ashcroft House Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,620.00
17=1//21/-16	INSTITUTURE LIU	I A RESIDENTIAL	CONTRACTOROTATMENT	∠¬,∪∠∪.∪(
12-May-16			RESIDENTIAL PLACEMENTS - PRIVATE	

Payment date	Supplier	Service	Description	£ Spend (excluding
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redacted		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16 Lorven Housing	Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.0
,			RESIDENTIAL PLACEMENTS - PRIVATE	,
12-May-16 Mission Care		YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,146.5
•			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16 Sanctuary Home	e Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,800.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-May-16 Sanctuary Home	e Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,200.0
13-May-16 Carers Lewisha	n	ADULT SERVICES BUSINESS SUPPORT	GRANTS AND CONTRIBUTIONS	£64,047.4
13-May-16 Lewisham Nexu	s Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.0
13-May-16 Lewisham Nexu		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£490.0
13-May-16 Lewisham Nexu		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.0
13-May-16 Lewisham Nexu		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£550.0
13-May-16 Lewisham Nexu		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.0
13-May-16 Lewisham Nexu		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.0
13-May-16 Lewisham Nexu		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.2
13-May-16 Lewisham Nexu	s Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,288.3
13-May-16 Lewisham Nexu		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.2
13-May-16 Lewisham Nexu	s Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,225.2
13-May-16 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£648.0
13-May-16 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£756.0
13-May-16 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£756.0
13-May-16 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£756.0
13-May-16 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.0
13-May-16 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.0
13-May-16 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£490.0
13-May-16 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.0
13-May-16 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,050.0
13-May-16 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,440.0
13-May-16 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£251.6
13-May-16 Plus		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.0
13-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£24,221.0
13-May-16 Olympic South L	.td	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£32,880.0
13-May-16 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,250.0
13-May-16 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,350.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
13-May-16 Caretech Comm	unity Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,021.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
13-May-16 Caretech Comm	unity Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,888.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
13-May-16 Caretech Comm	unity Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,428.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
13-May-16 Caretech Comm	unity Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,061.3

Payment	m Council expenditure over £2	•		£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	1
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
13-May-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,061.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
13-May-16	Delos Community Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,448.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
13-May-16	Delos Community Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,546.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
13-May-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£17,305.7
		ANN B BEOLDENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE	
13-May-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,082.8
40.14		ANALIS DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	040.077.4
13-May-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£18,077.1
40 M- 40	DI -	AVAULD DEODITE OADE	RESIDENTIAL PLACEMENTS - PRIVATE	040 004 44
13-May-16	Plus	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£40,234.1
10 May 10	Llavaga Hayaa Ltd	AVAILE CLIEDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CE 007 C
13-May-16	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,097.60
12 May 16	Divo	AWLD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	C2 006 00
13-May-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,886.00
13-May-16	Plue	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£14,579.24
13-May-10	Flus	AWLD SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	14,579.22
13-May-16	Plue	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,478.79
13-May-10	1 103	AWED SOIT ORTED INDET ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,410.13
13-May-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£14,690.53
10 May 10		TWEE COLL CITIES HASEL ENGLISH EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	214,000.00
13-May-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,020.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.,020.0
13-Mav-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,731.03
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , , , ,
13-May-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,214.40
	B A Ihaza	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£2,561.73
13-May-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£11,055.0
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,004.4
13-May-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,722.6
13-May-16	Redacted	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£1,351.1
13-May-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£467,481.43
13-May-16	BelEve UK	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,912.5
	Lewisham Schools for the Future SPV3	BUILD. SCH. FOR FUTURE PFI UNITARY		
13-May-16		CHARGES	PROFESSIONAL SERVICES - GENERAL	£359,113.8
13-May-16	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£299.9
			PURCHASE - EQUIPMENT, FURNITURE AND	
	Specialist Crafts Ltd	CEL: ART & LEISURE	MATERIALS	£434.80
13-May-16	Whyte & Co	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£269.8

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£436.8
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£2,140.9
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£3,387.7
13-May-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£7,977.7
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£3,656.6
13-May-16	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,351.7
13-May-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,113.5
		COMMISSIONED CONTRACTS FOR YOUTH		
13-May-16	Bromley & Downham Boys Club	SERVICE	GRANTS AND CONTRIBUTIONS	£15,196.5
		COMMISSIONED CONTRACTS FOR YOUTH		
13-May-16	The Movement Factory	SERVICE	GRANTS AND CONTRIBUTIONS	£270.0
	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£6,565.5
13-May-16	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£9,639.7
13-May-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,344.0
	Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£12,871.2
13-May-16	British Standards Institution	CUSTOMER SERV ACCESS POINT	PROFESSIONAL SERVICES - GENERAL	£400.00
	CalfordSeaden LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,432.0
		EARLY RETIRE: COMM. SERV. OTHER		
13-May-16	Redacted	GENERAL FUND	EMPLOYEE RELATED SCHEMES	£473.52
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT DEVELOPMENT		
13-May-16	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£1,250.0
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT DEVELOPMENT		
13-May-16	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.0
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT DEVELOPMENT		
13-May-16	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£3,200.0
•		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT DEVELOPMENT		
13-May-16	Network Ventures Ltd	& GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£649.0
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT DEVELOPMENT		
13-May-16	Ofsted	& GOVERANCE	MEMBERSHIP AND SUBSCRIPTIONS	£2,417.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
13-May-16	Bexley Deaf Centre	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£375.0
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.0
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.0
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.0
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.0
	- F	FUNERALS AND PROTECTION OF	-	1 1,22310
13-Mav-16	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,395.0
	Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£193,127.3

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
40.14	Chelsea & Westminster Hospital NHS	O. I.A.	DANGARNIT TO LIFALTIL ALITHODITIES	0.40.040.04
13-May-16	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£40,810.89
13-May-16	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£40,810.89
13-1vlay-10	Chelsea & Westminster Hospital NHS	GOIVI	FATWENT TO TEACHT AOTHORITIES	240,010.0
13-May-16	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£40,810.8
	Chelsea & Westminster Hospital NHS			210,01010
13-May-16	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£40,810.89
13-May-16	Digital First Solutions Ltd	INFRASTRUCTURE PROJECT	CONSULTANCY FEES	£41,700.0
13-May-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
13-May-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
13-May-16	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,028.4
13-May-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,211.30
13-May-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
				22,2000
13-May-16	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
13-May-16	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
13-May-16	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,886.10
13-May-16	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
13-May-16	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,951.20
13-May-16		LEGAL FEES	LEGAL FEES	£565.0
13-May-16		LEGAL FEES	LEGAL FEES	£2,090.0
13-May-16		LEGAL FEES	LEGAL FEES	£705.0
13-May-16		LEGAL FEES	LEGAL FEES	£2,380.0
13-May-16	Redacted	LEGAL FEES	LEGAL FEES	£565.0
13-May-16	Redacted	LEGAL FEES	LEGAL FEES	£1,150.0
13-May-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£295.5
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£367.6
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£273.1
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£396.4
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£290.3
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£328.1
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£389.2
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£288.3
13-May-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£272

Payment	m Council expenditure over £2	30 May 2010		£ Spend
date	Supplier	Service	Description	(excluding
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	CXCIGGING
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£346.00
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£302.76
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£273.92
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£382.03
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£331.60
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
13-May-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£280.00
13-May-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,820.00
13-May-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,108.75
13-May-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,255.00
13-May-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,120.00
13-May-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,248.75
13-May-16	CWA Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,879.48
13-May-16	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,710.03
13-May-16	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£64,447.36
13-May-16	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£33,841.41
13-May-16	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£12,899.78
13-May-16	MTA Digital Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	BOOKS, PUBLICATIONS AND RESOURCES	£940.00
13-May-16	Redacted	LT: THEATRE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£887.60
	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£297.35
13-May-16	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	EVENTS	£390.00
13-May-16	Small Nose Productions	MAYORAL FUND	EVENTS	£3,000.00
13-May-16	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£309.97
13-May-16	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
13-May-16	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
13-May-16	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£266.71
		N'HOOD WARD FUNDING FROM MAYOR'S		
13-May-16	Corbett Estate Neighbourhood Forum	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£421.50
	Friends of Sydenham Community	N'HOOD WARD FUNDING FROM MAYOR'S		
13-May-16	Library	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,670.00
	Friends of Sydenham Community	N'HOOD WARD FUNDING FROM MAYOR'S		
13-May-16	Library	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£535.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
13-May-16	Lewisham Elders Resource Centre	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,140.00
		NO RECOURSE TO PUBLIC FUNDS		
13-May-16	Redacted	(NRTPF)	RENTS PAYABLE	£425.67
·		NO RECOURSE TO PUBLIC FUNDS		
13-May-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
13-May-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
<u> </u>		NO RECOURSE TO PUBLIC FUNDS		
13-May-16	Redacted	(NRTPF)	RENTS PAYABLE	£354.89

Payment Co	ouncil expenditure over £25			£ Spend
date	Supplier	Service	Description	(excluding
03-May-16 Red		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£354.89
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£284.11
13-May-16 Red	lacted	(NRTPF)	SUBSISTENCE	£284.11
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£542.42
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
13-May-16 Red	lacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
13-May-16 Red		NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11

Payment date	Supplier	Service	Description	£ Spend (excluding
02 May 16	Redected	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	C400 20
03-May-16	Redacted		PATIVIENT	£400.20
13-May-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
		NO RECOURSE TO PUBLIC FUNDS		
13-May-16	Redacted	(NRTPF)	RENTS PAYABLE	£255.33
		NO RECOURSE TO PUBLIC FUNDS		
13-May-16	Redacted	(NRTPF)	SUBSISTENCE	£425.67
		NO RECOURSE TO PUBLIC FUNDS		
13-May-16	Redacted	(NRTPF)	SUBSISTENCE	£284.1
		NO RECOURSE TO PUBLIC FUNDS	OUD CLOTTEN OF	2000 4
13-May-16		(NRTPF)	SUBSISTENCE	£296.1
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,541.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.60
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,714.20
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,037.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,464.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.0
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.50
13-May-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.00
10 May 10	Llalan MaArella Cara	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	60 207 4
13-May-16	Helen McArdle Care	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,307.14
10 May 10	Llalan MaArella Cara	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	62 400 0
13-May-16	Helen McArdle Care	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£3,400.00
10 May 10	Llalan MaArella Cara	OLDED ADULTS DESIDENTIAL		62.400.0
13-May-16	Helen McArdle Care	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£3,400.00
12 May 16	Holon MoArdle Core	OLDED ADULTS DESIDENTIAL		C2 400 0
13-May-16	Helen McArdle Care	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£3,400.00
12 May 16	Holon MoArdlo Coro	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	62 400 0
13-May-16	Helen McArdle Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£3,400.0
13-May-16	Padacted	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,000.0
13-101ay-10	Redacted	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,000.0
13-May-16	Padacted	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,000.0
13-101ay-10	Redacted	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,000.0
13-May-16	Padacted	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,142.8
13-1VIAY-10	Redacted	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,142.0
12 May 16	South East Landon Bantist Hamas	OLDED ADULTS DESIDENTIAL	CONTRACTORS PAYMENT	£2 524 2
	South East London Baptist Homes Bede House Association	OLDER ADULTS RESIDENTIAL OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,524.2 £260.0
	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.0
	EDF Energy Customers Plc	PARKING MANAGEMENT	ELECTRICITY	£630.2
	Xerox Finance	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£777.4
	Xerox Finance	PHOTOCOPIER CONTRACTS PHOTOCOPIER CONTRACTS	ICT HARDWARE	£3,465.0
	Xerox Finance	PHOTOCOPIER CONTRACTS PHOTOCOPIER CONTRACTS	ICT HARDWARE	£979.3

Payment	n Council expenditure over	•		£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
	Xerox Finance	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£1,210.0
	DPA Sound Hire	PLANNING DEVELOPMENT CONTROL	FACILITIES MANAGEMENT	£320.0
	Office Depot UK Ltd	PLANNING DEVELOPMENT CONTROL	STATIONERY	£313.8
13-May-16	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£355.4
13-May-16	R@W Logistics Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.0
13-May-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£329.9
13-May-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.0
13-May-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.0
13-May-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.0
13-May-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.0
13-May-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.0
13-May-16	Liberty Housing Group	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.0
13-May-16	Olron Estates Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.0
13-May-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.0
13-May-16	The Exemplar Trust	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.0
13-May-16	Interserve Facilities Management	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£122,679.3
13-May-16	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£103,054.2
13-May-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,600.0
13-May-16	Quinn Interiors	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£3,495.0
12 May 16	Thomas Ford & Dortners	DESCUIDCES & DECENEDATION CADITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	CE 226 0
	Thomas Ford & Partners Permanent Futures Ltd	RESOURCES & REGENERATION-CAPITAL SEND: REFORM GRANT	AGENCY STAFF	£6,226.0 £1,000.0
	Permanent Futures Ltd	SEND: REFORM GRANT	AGENCY STAFF	£1,000.0
	Permanent Futures Ltd	SEND: REFORM GRANT	AGENCY STAFF	£1,000.0
	Permanent Futures Ltd	SEND: REFORM GRANT	AGENCY STAFF	£800.0
,				
13-May-16	Wilda Skeete	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,537.4
13-May-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,933.9
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.1

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
13-May-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,082.30
13-May-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£660.5
13-May-16	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.5
	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.5
	Swallow Coach Co Ltd	YS:YOUTH CENTRES	OTHER VEHICLE COSTS	£480.0
16-May-16	Coram Academy Ltd	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£5,095.40
	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)		£273.84
	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£900.0
16-May-16	Nia Housing	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£4,200.00
16-May-16	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
16-May-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
16-May-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
16-May-16	Grove Hotel Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.0
16-May-16	Grove Hotel Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.0
16-May-16	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.0
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,308.9
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,689.5
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,598.0
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,173.5
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,650.0
	Clyde & Co LLP Clyde & Co LLP	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE LONG TERM PROVISIONS - INSURANCE	£2,418.0 £418.5
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,437.0
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	##########
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,105.0
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£29,672.0
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£3,823.2
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£104,271.2
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£421.9
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,014.0
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	#########
16-May-16	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£480,202.5

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
16-May-16	Young Minds	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£17,000.00
16-May-16	Redacted	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,000.00
16-May-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
		CEL: HEADQUARTERS & CENTRALLY HELD)	
16-May-16	Pitney Bowes Ltd	BUDGET	POSTAGE AND COURIER SERVICES	£1,271.2
	First Aid First	CEL: HEALTH & CHILDCARE	STAFF DEVELOPMENT AND TRAINING	£399.00
16-May-16		CEL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£936.2
,	Funding Solutions for Education Limited			
16-May-16	_	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£875.00
	South East London Journal	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£350.00
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£9,187.50
	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£530.19
	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£691.3
	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.5
	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£500.00
10 May 10	Premier Garden Services & Tree Work	COMMENSATION CONTRACTOR	THE ESSISTANCE SERVICES SERVICE	2000.00
16-May-16		COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£799.75
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,580.00
	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£8,446.00
10 May 10	Stepping Out Business Development	CUSTOMER SERVICES - DEFAULT	THO EGGIOTAL GENERAL	20,440.00
16-May-16	Services Ltd	SUSPENSE	CONSULTANCY FEES	£2,250.00
10-May-10	Services Liu	EMU:CATERING-	CONSOLIANCTILLS	22,230.00
16 May 16	Stonegrove Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1 727 50
10-iviay-10	Storiegrove Ltd	EXCHANGE OF CHEQUES - COMMUNITY	FACILITIES WANAGEWENT	£1,737.50
16 May 16	HM Courte & Tribunale Convice	SERVICES	CLIENT MONIES	6400.00
16-iviay-16	HM Courts & Tribunals Service	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CLIENT MONIES	£400.00
10 May 10	About Doublingon	OLDS	CDANTS AND CONTRIBUTIONS	C7 0C0 40
	Abacus Day Nursery Advanced Payments Solutions Ltd	FINANCIAL SERVICES	GRANTS AND CONTRIBUTIONS	£7,862.40
			BANK CHARGES	£793.35
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,540.76
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£432.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,741.33
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,246.27
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£429.6
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,349.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,367.2
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£416.30
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£531.00
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,401.90
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,048.58
16-May-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£969.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
16-May-16	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£1,506.00

	n Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT SUPPLIES AND	£400.20
16 May 16	Donnie Forde	FLEET STOCK DUDCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	C740.20
16-May-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND	£719.20
16-May-16	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£492.89
10 May 10		TEEET CTCCKT CKCTIKCEC CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND	2402.00
16-May-16	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£322.29
			PURCHASE - EQUIPMENT, FURNITURE AND	
16-May-16	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£767.55
			PURCHASE - EQUIPMENT, FURNITURE AND	
16-May-16		FLEET STOCK PURCHASES CONTROL	MATERIALS	£949.83
16-May-16	Neopost Ltd	FMD CASHIER (CSS)	ICT MAINTENANCE AND SUPPORT	£494.11
40.14				00=4.00
16-May-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
10 May 10	Dachal Malanay Canayitanay	FOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	60,000,00
16-May-16	Rachel Maloney Consultancy	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,000.00
40 May 40		FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 474 04
16-May-16	Chrysalis Care Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,471.34
10 May 10	Charactic Core Ltd	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	CO 474 04
16-May-16	Chrysalis Care Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,471.34
16-May-16	Guys & St Thomas NHS Hospital Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£25,433.03
10 May 10	London School of Hygiene & Tropical		TATMENT TO TIEAETH ACTION TIES	220, 100.00
16-May-16	,	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£3,365.00
				20,000
16-May-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£730.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-May-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,449.42
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-May-16	Foster Cares Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,200.00
16-May-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,621.33
40.14- 40	O a alla a a a	LAG DEGIDENTIAL GUIL DDENIG LIGNEG	DAVAGNIT TO OTHER FOTARI IOUNGNITO, OFNERAL	040.054.50
16-May-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.50
16 May 16	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C7 645 96
16-May-16	vvessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,645.86
16-May-16	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,644.29
10 Iviay-10	TTOOOCK CONOGO ELU	L. C. REGIDEITI IAE OF HEDICEITO FIOWIEG	TATMENT TO OTHER COTABLISTIVICITY OF SCINCIAL	217,044.23
16-Mav-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,871.43
16-May-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,800.00
<u> </u>				
16-May-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00

	n Council expenditure over £	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
16-May-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
16-May-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,800.00
16-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£428.31
16-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,278.53
16-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
			CONTRIBUTIONS TO PREMISES-RELATED	
	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	PROVISIONS	£779.52
16-May-16	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£31,459.39
40.1440	D	LIBS: LIBRARIES OPERATIONAL	DUIL DING ALTERATIONG AND MATERIAL O	05.000.00
16-May-16	Progas Heating Services Ltd	DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£5,000.00
16-May-16	Progas Heating Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£600.00
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.70
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.50
	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,260.67
	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,535.71
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,460.00
16-May-16	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£3,000.00
16-May-16	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,852.44
	Capgemini UK Plc	ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£20,577.32
	Capgemini UK Plc	ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£20,577.32
	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£865.00
16-May-16		PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
	Exacom Systems Ltd	PLANNING DEVELOPMENT CONTROL	ICT SOFTWARE	£8,080.00
	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,813.31

Payment	m Council expenditure over £2	•	.	£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£731.25
16-May-16	Harris City Academy Crystal Palace	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£882.00
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
16-May-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£6,767.90
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
16-May-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£3,856.05
		DEGOLIDOES & DESENTEDATION CARITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND	00 -0- 01
16-May-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£6,767.90
40.14		DECOLUDADES A DESERVEDATION CARITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND	00 707 00
16-May-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£6,767.90
10 May 10	T Laurahman 9 Ca Ltd	DECOLIDED & DECEMEDATION CADITAL	DUIL DING ALTERATIONS AND MATERIALS	C407 C44 F
	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£137,611.55
16-May-16	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	CONSULTANCY FEES	£34,974.77
17 May 10	Dodostod	ADODTION & KINGLIID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	C400.00
17-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£400.20
17 Mov 16	Dodostod	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
17-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£300.67
17 May 16	6 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
17-iviay-10	Redacted	ADOFTION & KINSHIF FLACEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2300.07
17-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
17-Way-10	Redacted	ADDI TION & KINOTIII T EACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2300.07
17-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
17 May 10	reducted	7.DOT TICH & KINOTIII T EXCEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2011.20
17-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.00
11 1114	reducted	A SOLITON GIAMONIA I E ROZIMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2200.00
17-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
•			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
17-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
17-May-16	Plumbing Advisory Contracts Ltd	ALLOTMENTS	GROUNDS MAINTENANCE	£275.00

	n Council expenditure over	2230 IVIAY 2010		f Spand
Payment date	Supplier	Service	Description	£ Spend (excluding
uuto			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(oxoluumig
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
17-May-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£273.84
17-May-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£273.84
	Alere Toxicology	AREA 3 SOUTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£365.00
	Alere Toxicology	AREA 3 SOUTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£365.00
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£4,125.00
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-May-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,660.00
17-May-16	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
17-May-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
	Eurolag Group Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£347.89
	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£35,739.31
17-May-16	Bank of Scotland	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,430.24
17-May-16	IDOX Software Ltd	BUILDING CONTROL	ICT MAINTENANCE AND SUPPORT	£7,309.53
17-May-16	InterQuest Group UK Limited	CARE ACT PREPARATION	AGENCY STAFF	£3,152.50
17-May-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
17-May-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
17-May-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
17-May-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£1,600.00
			CYCLICAL/PLANNED MAINTENANCE - MECHANICAL	
17-May-16	Escape Mobility Company Ltd	CEL: BROCKLEY RISE CENTRE	AND ELECTRICAL	£260.00
		CEL: HEADQUARTERS & CENTRALLY HELD		
17-May-16	CIS Security Ltd	BUDGET	SECURITY OF PREMISES	£419.76
17-May-16	Teleshore (UK)Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£2,688.00
17-May-16	Teleshore (UK)Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£2,290.00
17-May-16	Baltimore Consulting Ltd	CHILDREN'S SERVICES MANAGEMENT	SALARIES	£1,100.00
		COLLECTION FUND - CUSTOMER		
17-May-16	Greater London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£938,297.00
17-May-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£427.50
17-May-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£430.00
17-May-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£338.00
17-May-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£552.50
17-May-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£250.00
17-May-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£460.00
17-May-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00
17-May-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£312.50
17-May-16	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	RENTS PAYABLE	£850.00
17-May-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,166.94

Payment	Supplier	Service	Description	£ Spend
date	Гаррио.			(excluding
00 May 10	Dadastad	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	C400.0
03-May-16			PAYMENT OF PREMICES	£400.20
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,388.89
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,139.8
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£599.84
17-May-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,405.88
17 May 10	Doile, fields France, man t Coliciters	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	SALARIES	6050.0
	Baileyfields Employment Solicitors			£250.00
	CIS Security Ltd	CUSTOMER-CAPITAL	SECURITY OF PREMISES	£3,129.60
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.10
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£590.92
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,498.63
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£355.25
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,359.94
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£285.84
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£862.82
17-May-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£942.48
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	By the Bridge	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,619.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	By the Bridge	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,892.82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,377.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£3,916.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,884.42
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,564.77
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,564.77
	11		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
17-Mav-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£6,564.77
	Smile Publishing Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00
17-May-16		EMU: CATERING	CATERING SERVICES	£101,512.50
	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£273.84
	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£339.04
17-May-16	Forest Hill Methodist Church	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£300.00
	. S. SS. Film Middle Grid Grid Grid	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	I SOLOTAL DELIVIOLO GENERALE	2000.00
17-May-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30
	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,130.00
17 May-10	/ tavarioca i aymonto colutions Eta	THAT TO THE OLIVIOLO	PURCHASE - EQUIPMENT, FURNITURE AND	21,130.00
17 - Məv-16	Silgo Lubricants Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£491.1
	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,434.22

	m Council expenditure over	£250 May 2016		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(caretamag
	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
17-May-16	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,244.54
		FOSTER CARE AND SUPPORTED		
17-May-16	6 Fostering Network	LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£7,222.00
17-IVIAY-10	or ostering Network	& GOVERANCE	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,222.00
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		(/	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
17 May 16	6 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
17-Iviay-10	Redacted	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2501.90
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.00
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
47.1440	D. L. de I	ECOTEDINO DI ACEMENT (IN LICUOE)	DAVAMENT TO OTHER FOTARIJOUNAFAITO, OFNIERAL	0747.40
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£717.10
17-May-16	6 Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
17 May 10	reducted	TOOTERING TERCEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.00
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
•			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
17 Mov 16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
17-May-10	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
TT May 10	- Treducted	r der Erinte i ErieEmErir (iiv i ideeE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.102.120
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
·			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
17 May 16	S Padacted	EOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£330.30
17-iviay-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20

Payment	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.87
17 Mov 16 F	Dadaatad	FOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C67E 63
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£675.63
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
,		· ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£793.92
47 May 40 F	Do do ete d	FOOTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6000.00
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,390.14
17 11123 101		r der zi kinte i zi tezimziti (intiliedez)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000111
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
17-May-16 F	Padaetad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
17-Way-101	Vedacied	1 OSTERING FLACEMENT (IN-FIOOSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2320.07
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		· ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£285.10
17 Mov 16 F	Dadaatad	FOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C40F 06
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£515.55
,			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.27
47.14		FOOTEDING DI AGEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.07
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£328.67
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
17 11123 101	- Codaciou	r der zi kinte i zi tezimziti (intiliedez)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.102.120
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
17-iviay-10 F	TOGGOTEG	1 OSTERNIO I LAGENIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2409.10
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06

Payment	Supplier	Service	Description	£ Spend
date	1		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
•			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,664.77
47 May 40	Dodostod	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0504.00
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£501.96
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,391.52
17 May 10	redadied	1 GOTEINING TENGENIERT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,001.02
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
17 Mov 16	Dodostod	FOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6220.20
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
-, -			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£696.96
4= 14 40			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£423.96
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
17 May 10	Nodablod	1 GOTEINING TENGENIERT (INTTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2740.10
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
17 Mov 16	Dodgotod	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,492.35
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,492.30
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
-, -			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
47.14		EQUIEDING BLACELER (N. 1901)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 440 5-
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,119.35
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
11-iviay-10	Troducted	1 OOTENINOT EAGEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.23
17-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63

Lewisham Cou	ncil expenditure ove	r £250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
17 May 16 Dadacte	a d	FORTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C420.20
17-May-16 Redacte	eu eu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£429.20
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£486.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
17-May-16 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
Trimay to Rodaett	, u	i dot zitiito i zitoziiiziti (iit i idodz)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020:20
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
47.14		FOOTEDING DI AGENENIT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0700.04
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£786.61
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
Transport			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£429.20
47 May 40 Daylast	1	FOOTEDING DI AGEMENT (IN LIGUOF)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00
17-May-16 Redacte	2 0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.29
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£849.19
.,			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
47 May 40 Dadaata	. J	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C400.45
17-May-16 Redacte	2 0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58
17 May 10 Dadaata	٠. ا	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C400 F0
17-May-16 Redacte	2 0	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.50
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
17 May 16 Dadacte	a d	FOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C1 250 71
17-May-16 Redacte	2 0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,250.71
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
,			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
17 Moy 16 Dodoots	ad.	EOSTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C603.00
17-May-16 Redacte	t u	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06

	ncil expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(Oxoraanig
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
17 May 16 Dadacte	a d	FOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 420 00
17-May-16 Redacte	eu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,120.08
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£793.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
17 May 16 Badacte	od.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
17-May-16 Redacte	eu	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
17-May-16 Redacte	od.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
17-May-10 Redacte	,	OSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2340.03
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
17-May-16 Redacte	ad.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
17 May 10 Reducte	,,,	T COTENING TENCEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.00
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£595.06
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
inay io itouasi	-	(FOSTERING AGENCY PLACEMENTS - PRIVATE	2.001.10
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£515.55
47 May 40 Daylasta	-al	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6000 00
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
47 May 40 Dadaata		FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00
17-May-16 Redacte	tu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.29
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
17-May-16 Podoots	od.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£693.92
17-May-16 Redacte	tu	FUSTERING FLACEMENT (IN-MUUSE)	CONTRACTORS PAYMENT	1093.92

	ncil expenditure over	£250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
17-May-16 Redact	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.52
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£599.56
17-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.39
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.88
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.12
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£756.11
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.29
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£400.67
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£501.98
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,096.15
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
17-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£515.55
17-May-16 Young	Futures	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,425.73
17-May-16 Young	Futures	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34

Payment	n Council expenditure over £2	•		£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
		FSW - MERIDIAN TEAM (AREA 2) -		
17-May-16	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,380.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,299.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
47.14	OLILL CARALCI	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.540.54
17-May-16	Children of All Nations	FSW FOSTERING	CONTRACTORS PAYMENT	£4,519.53
47.14- 40	Compass Fostering London and	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.440.5
17-May-16		FSW FOSTERING	CONTRACTORS PAYMENT	£3,146.50
17 Mov 10	Compass Fostering London and	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	CO 440 F
17-May-16	Eastern	FSW FOSTERING	CONTRACTORS PAYMENT	£3,146.50
17 May 16	Mamanta Factoring Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 250 21
17-May-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,250.3
17 May 16	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,250.3
17-Way-10	Woments Fostering Ltd	F3W F03TERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,250.30
17-May-16	Next Step Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,804.0°
17-iviay-10	Next Step i Ostering Services Ltd	1 3W 1 OSTEINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,004.0
17-May-16	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,822.7
17 Way 10	Capported Fostering Cervices	1 GW 1 GG1 EI MING	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,022.7
17-May-16	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,822.7
ii way io	Cappertou i cotornig convices	TOTAL COLLINIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,02211
17-May-16	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£3,139.86
	Cappenies restaining connect		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,10010
17-May-16	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£2,970.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , ,
17-May-16	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£2,970.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
17-May-16	UK Fostering Limited	FSW FOSTERING	CONTRACTORS PAYMENT	£3,128.70
17-May-16	Young Futures	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.0
-		GROUPED SCHOOLS PFI UNITARY		
17-May-16	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£1,726.87
		GROUPED SCHOOLS PFI UNITARY		
	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,689.3
17-May-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,318.00

	n Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
uale			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Apetito UK Ltd	HOT MEALS ON WHEELS	ADULT PAID MEALS INCOME	£5,523.28
	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,669.96
	London Borough of Brent	ICT ROADMAP PROJECTS	ICT HARDWARE	£184,684.52
17-May-16	Family Futures CIC	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£820.00
	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£945.00
•	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,644.98
, ,			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
17-May-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,273.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,273.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,658.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,868.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Bridging Gaps Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,619.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,190.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,550.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,996.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,258.93
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24

Payment	Supplier	50 May 2016 Service	Description	£ Spend
date	Г	J Convide		(excluding
03-May-16	Podagted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
03-iviay-10	Redacted	ADOFTION & KINSHIF FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£400.20
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
	(FOSTERING AGENCY PLACEMENTS - PRIVATE	,
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
47 M - 40	O	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	05 005 07
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.67
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
17-111ay-10	Capsione i oster Care (South East) Eta	LACT OSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,299.02
17-Mav-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.67
	(FOSTERING AGENCY PLACEMENTS - PRIVATE	,
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.02
4=14			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.67
17 May 16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.40
17-iviay-10	Capstolle Postel Cale (South East) Liu	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	1994.40
17-May-16	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.33
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,011100
17-May-16		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,006.75
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,095.66
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	00.440.50
17-May-16		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,146.50
17-May-16	Compass Fostering London and	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,095.66
17-Way-10	Lasterri	LACT GOTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,093.00
17-Mav-16	Diverse Care (UK) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,407.02
,	()		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
17-May-16	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,556.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£1,023.30
47 M 40	Footoring Codesans	LAC FOOTEDING ACENOX	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.000.00
17-iviay-16	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.02
17-May-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
17 Iviay-10	Tooloning Outcomes	LAG FOOTERING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,524.70
17-May-16	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,507.34

	m Council expenditure over £	2250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	CXCIGGING
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
17-May-16	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,472.00
17 May 10	l osternig colutions Agency	EACT GOTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,472.00
17-May-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,913.25
47 May 40	Heath Farms Family Compless Ltd	LAC FOOTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	05 544 00
17-May-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,511.80
17-May-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,913.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,041.10
17-May-16	Kites Childrens Services Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,029.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,401.01
17 Mov 16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	62 404 04
17-Way-10	Moments Fostening Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,401.01
17-May-16	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,642.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,681.30
17-May-16	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,804.01
	l l l l l l l l l l l l l l l l l l l		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000
17-May-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,822.71
17 May 16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
17-Way-10	Supported Fostering Services	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,745.99
17-May-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,282.38
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-May-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,244.57
17-May-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£9,694.14
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
17-May-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,275.00
17-May-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,500.93
17 May-10	17.01	ENOTION ENITED AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.93
17-May-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,960.00
47 14 40	TACT	LAC FOSTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.075.00
17-May-16	IACI	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,275.00
17-May-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,275.00

Lewisham Council expenditure over £250 May 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
17-May-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
17-May-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
17-May-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
17-May-16	The Foster Care Agency	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£2,676.44
17-May-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,500.00
17-May-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.70
17-May-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,514.20
17-May-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
17-May-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
17-May-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,857.10
17-May-16	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,428.66
17-May-16	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£400.00
17-May-16	Lioncare Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.14
17-May-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,142.84
17-May-16	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,232.43
17-May-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,985.01
17-May-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,850.00
17-May-16	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,167.74
	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,853.30
	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£6,456.49
17-May-16	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£260.80
17-May-16	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
17-May-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£919.40
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
-	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,474.17
-	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
-	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
-	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
-	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
-	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Mav-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

	m Council expenditure over	£250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,593.21
17-May-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
17-May-16	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
17-May-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,714.29
17-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
17-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,425.00
17-May-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-May-16		LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34

Lewisham Council expenditure over £250 May 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
17-May-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£1,423.00
	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
17-May-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,470.66
17-May-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£582.90
17-May-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,667.33
17-May-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£316.55
17-May-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£261.90
17-May-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£2,435.76
17-May-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,633.00
17-May-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
17-May-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
17-May-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,670.00
17-May-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,319.00
17-May-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,888.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,670.00
-	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,586.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
•	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,194.37
-	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£319.48
,	Great Batch Ltd t/a Letterbox	LISS. WINGTO TO GOL LIBRORY	CLOSIVITION TILLIMOLO	2010.40
	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£280.44

Payment	n Council expenditure over £2	•	5	£ Spend
date	Supplier	Service	Description	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
17-May-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
-	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
17-May-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
17-May-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
17-May-16	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£841.08
17-May-16	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£1,260.00
17-May-16	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£1,260.00
	London Councils	PARKING MANAGEMENT	LEGAL FEES	£2,247.00
	London Councils	PARKING MANAGEMENT	LEGAL FEES	£1,500.00
	Heritage of London Trust	PLANNING CONSERVATION	MEMBERSHIP AND SUBSCRIPTIONS	£500.00
	Ar Urbanism Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£6,337.50
	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	£13,459.39
	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	£7,206.38
	White Young Green	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,050.00
	London Weekly Newspapers Ltd	PLANNING POLICY	ADVERTISING, PUBLICITY AND MARKETING	£518.84
	GL Hearn Limited	PRACTICE SUPPORT OFFICE	LEGAL FEES	£750.00
	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£349.80
	Brentons of Blackheath	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£625.00
	Danecourt School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,624.00
	Kingsdown Secondary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£840.00
17 May 10	Langley Park School for Boys Academy		TATIMENT TO OTHER EDOME AG THE MITTER	2010.00
17-May-16		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,300.00
	Parkwood Hall Co-Operative Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,622.80
	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,400.00
	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,872.27
17-May-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00
17-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
17-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
17-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
17-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
17-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
17-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46

Lewishan	n Council expenditure over:	£250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
17-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.3
17-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.0
17-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.1
17-May-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,496.2
	Transport for London	SAFETY (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£88,169.8
	Alice Washbourne Coaching	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.0
17-May-16	Bola Abiloye Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,150.0
17-May-16	Bola Abiloye Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,700.0
17-May-16	Sheila Nolan Associates Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,500.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
17-May-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	MATERIALS	£4,200.0
Ž			PURCHASE - EQUIPMENT, FURNITURE AND	,
17-May-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	MATERIALS	£2,800.0
			PURCHASE - EQUIPMENT, FURNITURE AND	, , , , , , , , , , , ,
17-May-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	MATERIALS	£4,200.0
		<u> </u>	PURCHASE - EQUIPMENT, FURNITURE AND	2.,200.0
17-May-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	MATERIALS	£5,040.0
17 May 10	Dailinere Consuming Ltd	SINGLE HOMELESS INTERVENTION &	IN TELLINES	20,010.0
17-May-16	CIS Security Ltd	PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,432.1
17 May 10	CIO Occurry Ltd	TREVERTION SERVICE (SITIL)	OLOOKITT OF TIXLWIIOLO	22,402.1
17-May-16	Padacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.3
17-11/ay-10	Nedacied	SECIAL GUARDIANSHIF ORDERS	PATMENT TO OTTIER ESTABLISHMENTS - GENERAL	2370.3
17-May-16	Padagted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C1 520 6
17-Way-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,539.6
47 May 40	Dadastad	CDECIAL CHARDIANCHID ODDEDC	DAVAMENT TO OTHER FOTARIJOUMENTS. CENERAL	6005.4
17-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.1
47.14- 40	Delegan		DAVAMENT TO OTHER FOTARIJOUMENTO, OFNERAL	0000.4
17-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.1
17-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.2
17-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.9
17-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.9
			PURCHASE - EQUIPMENT, FURNITURE AND	
17-May-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	MATERIALS	£48,300.2
			PURCHASE - EQUIPMENT, FURNITURE AND	
17-May-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	MATERIALS	£30,600.0
_			PURCHASE - EQUIPMENT, FURNITURE AND	
17-May-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	MATERIALS	£9,847.4

Payment	n Council expenditure over			£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			PURCHASE - EQUIPMENT, FURNITURE AND	
17-May-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	MATERIALS	£7,344.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
17-May-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	MATERIALS	-£420.45
47.14		OUGTAINABLE ENERGY BROJECTO	PURCHASE - EQUIPMENT, FURNITURE AND	2070.00
	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	MATERIALS PUREOT BAYMENTO	£672.00
17-May-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£359.66
17-May-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£326.69
	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£782.40
	Neopost Ltd	YOUTH OFFENDING SERVICE YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£344.97
	Vokes Taxis Young Lewisham Project	YOUTH OFFENDING SERVICE YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF PROFESSIONAL SERVICES - GENERAL	£372.29 £798.64
17-May-16	Tourig Lewisham Project	TOUTH OFFEINDING SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£/90.0 ²
18-May-16	Padacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£274.43
10-iviay-10	Redacted	ADOFTION & KINSHIF FLACEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2214.43
18-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,366.21
	New Family Social	ADOPTION & KINSTIII T LAGEMENTS ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£450.00
18-May-16		ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£1,547.00
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,950.00
10 May 10	Chort Gtop Lettings Limited	THE THORITI CECTION IT	KEITTOTATABLE	21,000.00
18-May-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
18-May-16		BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,385.00
18-May-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£792.63
,				
18-May-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
18-May-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£400.00
18-May-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,392.05
18-May-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£628.86
18-May-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£2,053.45
18-May-16		BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£510.91
	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,041.00
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.60
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.00
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
18-May-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redac		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
	Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£849.0
	Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£773.0
	Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,142.1
	Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.4
18-May-16 Roses		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£687.2
18-May-16 Roses		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.0
18-May-16 Roses		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.0
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.2
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.0
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.0
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.0
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.2
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.2
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.0
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.0
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.4
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.2
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.2
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.2
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,457.1
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.7
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£647.2
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.0
18-May-16 Roses	shade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£816.0
18-May-16 Local	Government Association	CHIEF EXEC MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£495.0
18-May-16 AD Pe	erkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£6,831.5
18-May-16 AD Pe	erkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£8,031.0
18-May-16 Conni	ck Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£250.0
18-May-16 Adams	s Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,864.0
18-May-16 Redac	cted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,899.2
18-May-16 Collier	r Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£83,592.2
18-May-16 Lambe	ert Smith Hampton Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,950.0
18-May-16 Mid C	ontracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£259,915.1
18-May-16 Shoot	ers Hill Post 16 Campus	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£144,424.0
18-May-16 Calde	rdale Metropolitan Borough	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,500.0
18-May-16 Becke	ett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.0
18-May-16 Becke	ett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.0
18-May-16 Becke	ett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.0

Lewisham Council expenditure over Payment Supplier	Service	Description	£ Spend
date		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
18-May-16 Beckett Corporation Ltd t/a Tinas C	Cars CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
18-May-16 London Councils	DIRECTOR'S OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	£2,000.0
18-May-16 Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£305.1
18-May-16 London Community Home Care Ltd		PAYMENTS TO VOLUNTARY SECTOR	£331.9
18-May-16 London Community Home Care Ltd		PAYMENTS TO VOLUNTARY SECTOR	£461.0
18-May-16 London Community Home Care Ltd		DOMICILIARY CARE - THIRD PARTY	£350.3
18-May-16 London Community Home Care Ltd		DOMICILIARY CARE - THIRD PARTY	£546.7
18-May-16 London Community Home Care Ltd		DOMICILIARY CARE - THIRD PARTY	£998.5
18-May-16 London Community Home Care Ltd		PAYMENTS TO VOLUNTARY SECTOR	£413.0
18-May-16 London Community Home Care Ltd		DOMICILIARY CARE - THIRD PARTY	£295.0
18-May-16 London Community Home Care Ltd		DOMICILIARY CARE - THIRD PARTY	£1,490.3
18-May-16 London Community Home Care Ltd	d DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£692.9
18-May-16 London Community Home Care Ltd		DOMICILIARY CARE - THIRD PARTY	£369.2
18-May-16 London Community Home Care Ltd	d DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£388.7
18-May-16 London Community Home Care Ltd	d DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£420.4
18-May-16 London Community Home Care Ltd	d DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£494.4
18-May-16 Prestige Nursing	DISABILITIES CIN CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£580.6
18-May-16 Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£251.4
18-May-16 Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.2
18-May-16 Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.2
18-May-16 Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£251.4
18-May-16 Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.2
Lewisham Schools for the Future S			
18-May-16 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,964.0
18-May-16 Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,624.9
18-May-16 Project Manager	ELECTORAL REGISTRATION OFFICER	SALARIES	£7,250.0
To may to troject manage.		PURCHASE - EQUIPMENT, FURNITURE AND	2.,200.0
18-May-16 @ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	MATERIALS	£300.6
To may to get more data conditions		PURCHASE - EQUIPMENT, FURNITURE AND	2000.0
18-May-16 Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£955.1
18-May-16 1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,800.0
18-May-16 Capita Business Services Ltd	FMD CASHIER (CSS)	ICT MAINTENANCE AND SUPPORT	£21,433.1
To May To Capita Business Cervices Lia	TWE ONOTHER (OCC)	101 WWWTENWOOD / WO GOT TOWN	221,400.1
18-May-16 Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.0
18-May-16 Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.0
18-May-16 Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.0
18-May-16 Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.0
18-May-16 Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.0

Payment date	Supplier	Service	Description	£ Spend (excluding
aate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
18-May-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£712.0
		FSW - GOLDSMITHS TEAM (AREA 1) -		
18-May-16	A and M Accomodation Services Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,140.0
18-May-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,064.0
		FSW - MERIDIAN TEAM (AREA 2) -		
18-May-16	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.0
		FSW - MERIDIAN TEAM (AREA 2) -		
18-May-16	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.0
		FSW - PENDRAGON TEAM (AREA 3) -		
	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.0
	Bostock Marketing Group	GRADUATE & APPRENTICE SUPPORT	PROFESSIONAL SERVICES - GENERAL	£600.0
	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,076.
	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	-£387.6
	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,099.3
18-May-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,119.0
		GROUPED SCHOOLS PFI UNITARY		
	By Education (Lewisham) Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£616,904.8
	Salisbury NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.0
18-May-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£503.5
		HR LEARNING & DEVELOPMENT ADULT		
18-May-16	Reed Learning PLC	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£6,778.8
		HR LEARNING & DEVELOPMENT		
18-May-16	Reed Learning PLC	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£6,333.0
		HR LEARNING & DEVELOPMENT		
	Reed Learning PLC	CORPORATE	STAFF DEVELOPMENT AND TRAINING	-£693.5
	Office Depot UK Ltd	HSG BENEFIT ADMIN	STATIONERY	£581.2
	Fordway Solutions Ltd	ICT ROADMAP PROJECTS	ICT SOFTWARE	£7,721.6
18-May-16	Viglen Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£540.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-May-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,963.3
40.14			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-May-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,325.7
40.14			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-May-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£3,325.7
40.14			FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-May-16	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,282.3
40.14 40	The Feeten Oene A	LAG FOOTEDING ACENOY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.046
18-May-16	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,216.5
40.14 45	The Feeten Oc. A	LAG FOOTEDING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.015
18-May-16	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,216.5
40.14 40	The Feeten Oene A	LAG FOOTEDING ACENOY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.5
18-May-16	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,100.

Lewisham Council expenditure over £250 May 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20	
18-May-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80	
18-May-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	
18-May-16	Family Centre Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£279.50	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,420.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£365.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£662.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,320.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£795.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,600.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£375.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,440.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,660.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,640.00	

Lewisham Council expenditure over £250 May 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£354.50	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,520.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,320.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,070.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,320.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,775.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,460.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£662.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,150.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,600.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£375.00	
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00	

Lewishar	n Council expenditure over £2	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,440.00
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,300.00
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,640.00
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£354.50
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,320.00
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,190.00
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£645.00
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
18-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
18-May-16	Jamma Umoja (Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,678.27
18-May-16		LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
18-May-16	Jamma Umoja (Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
18-May-16	Network Ventures Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.50
18-May-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
18-May-16	Traders Coffee Ltd	LADYWELL DAY CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£465.43
18-May-16	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
18-May-16	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80

Lewishan	n Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
18-May-16	A and M Accomodation Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00
18-May-16	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
18-May-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
18-May-16		LEGAL FEES	LEGAL FEES	£275.00
	Ewings & Co Solicitors	LEGAL FEES	LEGAL FEES	£2,515.90
18-May-16		LEGAL FEES	LEGAL FEES	£365.00
18-May-16		LEGAL FEES	LEGAL FEES	£916.67
18-May-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,660.74
	Gas Advisory Services Ltd t/a Phoenix	L ENVIOLENTAL LONGE NODELL DON	D & MAMINOD WORKS	05 000 07
	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,293.97
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£353.21
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,125.00
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,098.80
	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,137.88
	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£412.57
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
	Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,834.75
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,012.50
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,110.12
18-May-16	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,916.49
18-May-16	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,233.60
18-May-16	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,180.71
18-May-16	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,589.51
	Venners Plc	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£304.00
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£448.80
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.16
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,192.50
18-May-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.88
	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.60
	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.68
	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,374.96

	l expenditure ove	r £250 May 2016		
Payment date	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redacted		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
18-May-16 Allied Healt	hcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.08
18-May-16 Allied Healt		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.4
18-May-16 Allied Healt	•	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.10
18-May-16 Allied Healt		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,415.4
18-May-16 Allied Healt	•	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,203.0
18-May-16 Allied Healt		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.0
18-May-16 Allied Healt	•	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.1
18-May-16 Care Outloo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.00
18-May-16 Care Outloo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.65
18-May-16 Care Outloo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.40
18-May-16 Care Outloo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,599.04
18-May-16 Care Outloo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.92
18-May-16 Care Outloo	ok Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
18-May-16 Care Outloo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
18-May-16 Care Outloo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
18-May-16 Care Outloo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
18-May-16 Care Outloo	ok Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.00
18-May-16 Care Outloo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
18-May-16 Care Outloo	ok Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.4
18-May-16 Care Outloo	ok Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£672.18
18-May-16 Care Outloo	ok Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.8
18-May-16 Care Outloo	ok Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.0
18-May-16 Care Outloo	ok Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.2
18-May-16 Care Outloo	ok Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.8
18-May-16 Carewatch	Care Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.0
18-May-16 Carewatch	Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.04
18-May-16 Carewatch	Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.1
18-May-16 Carewatch	Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.3
18-May-16 Carewatch	Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.3
18-May-16 Carewatch	Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.5
18-May-16 Carewatch	Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.4
18-May-16 Carewatch		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.4
18-May-16 Carewatch	Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,143.5
18-May-16 Carewatch	Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,312.1
18-May-16 Carewatch	Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.5
18-May-16 Carewatch	Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,143.5
18-May-16 Carewatch		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,181.1
18-May-16 Carewatch		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.7
18-May-16 Carewatch		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.3
18-May-16 Carewatch		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.0
18-May-16 Carewatch		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.6
18-May-16 Carewatch		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,302.4
18-May-16 Carewatch	Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£753.1

Payment	m Council expenditure over £2	•		£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£355.20
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.72
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£883.20
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.00
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.28
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,113.68
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,250.16
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.04
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.44
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,312.12
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,466.56
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.40
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.40
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.20
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.00
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.20
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.40
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.24
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.16
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.00
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.12
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.20
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.76
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.76
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.36
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,320.80
18-May-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£815.04
18-May-16		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.60
18-May-16	New Dawn Healthcare & Employment	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.50
	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.60
	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.90
	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,818.80
	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.80
	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.60
	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.40
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.00
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.24
	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.88
	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£493.44

	n Council expenditure over £2	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
dato			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(oxoraanig
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£95,057.0
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.0
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,832.0
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16	Charing Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,774.5
40.14	N. II.		NURSING HOMES - PRIVATE CONTRACTORS	00.000.0
18-May-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.0
40 May 40	Nallagal tal	OLDED ADULTS ALLIDSING LIGHTS	NURSING HOMES - PRIVATE CONTRACTORS	00,000,0
18-May-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.0
10 May 16	Oakaraft Nursing Hama Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	C44.070.4
10-101ay-10	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£44,070.1
19 May 16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,346.3
10-iviay-10	Salecale (OK) Liu	OLDER ADOLTS NORSING HOMES	RESIDENTIAL PLACEMENTS - PRIVATE	£2,340.30
18-May-16	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,720.0
10-iviay-10	Castle I III I louse Ltu	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,720.00
18-May-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,257.1
10 May 10	OIV Eta	OLDER ADDETO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	21,207.11
18-May-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,542.8
10 May 10	OTTV Eta	OLDER (NO DET O REGIDER VIII RE	RESIDENTIAL PLACEMENTS - PRIVATE	20,012.0
18-May-16	Fairmount	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,945.0
10 11.0, 10			RESIDENTIAL PLACEMENTS - PRIVATE	22,01010
18-May-16	Parkside	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£34,754.2
			RESIDENTIAL PLACEMENTS - PRIVATE	, , ,
18-May-16	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,442.6
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
18-May-16	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£5,315.7
-			RESIDENTIAL PLACEMENTS - PRIVATE	
18-May-16	Salvation Army	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£594.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-May-16	Salvation Army	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£30,462.8
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-May-16	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,011.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-May-16	Swallows	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£26,254.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£27,269.9
	Viridor Waste Kent Ltd	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£72,955.6
	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.0
18-May-16	Cressey College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,090.0

Lewisham Council expenditure over £250 May 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding	
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20	
	Cressey College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,760.00	
18-May-16	Newhaven School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£7,200.00	
18-May-16	North Tyneside Council	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£300.00	
18-May-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,501.04	
18-May-16		SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£689.31	
18-May-16		SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£826.85	
18-May-16		SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£531.51	
18-May-16		SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,417.31	
18-May-16		SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£401.93	
18-May-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,974.10	
18-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£308.00	
18-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£426.41	
18-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£416.21	
	Lewisham Schools for the Future SPV2				
18-May-16		TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.14	
	Lewisham Schools for the Future SPV2				
18-May-16		TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.75	
	BT Accurate	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£2,790.00	
	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40	
	Access for Living Allied Healthcare Group Ltd	YA HOME CARE YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52 £9,062.16	
	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,062.16 £1,294.08	
	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,294.00 £1,280.60	
	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,321.04	
	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,852.31	
	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,965.60	
	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,321.04	
	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£2,210.72	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.84	
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,950.40	
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.68	
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,940.72	
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,165.92	

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redact		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
18-May-16 Carewa		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,901.4
18-May-16 Carewa		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.1
18-May-16 Carewa		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.2
18-May-16 Carewa		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.6
18-May-16 Carewa		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.2
18-May-16 Carewa		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.6
18-May-16 Carewa		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.2
18-May-16 Carewa		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£38,000.0
18-May-16 Thame		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,030.0
18-May-16 Thame		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,892.7
18-May-16 Thame		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,143.2
18-May-16 Thame		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,776.0
18-May-16 Thame	s Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,676.2
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 British	Home & Hospital	YA NURSING HOMES	PAYMENT	£3,300.0
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 British	Home & Hospital	YA NURSING HOMES	PAYMENT	£3,600.0
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 BUPA	Care Homes	YA NURSING HOMES	PAYMENT	£4,628.5
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 Four S	easons Healthcare Ltd	YA NURSING HOMES	PAYMENT	£9,176.0
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 Glen C	are Group	YA NURSING HOMES	PAYMENT	£6,787.1
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 Larchw	ood Care Homes (South) Ltd	YA NURSING HOMES	PAYMENT	£3,336.6
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 Larchw	ood Care Homes (South) Ltd	YA NURSING HOMES	PAYMENT	£3,336.6
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 Royal I	Hospital for Neuro Disab	YA NURSING HOMES	PAYMENT	£13,401.4
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 Royal I	Hospital for Neuro Disab	YA NURSING HOMES	PAYMENT	£9,951.4
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 Royal I	Hospital for Neuro Disab	YA NURSING HOMES	PAYMENT	£10,362.8
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 Royal I	Hospital for Neuro Disab	YA NURSING HOMES	PAYMENT	£10,362.8
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 Royal I	Hospital for Neuro Disab	YA NURSING HOMES	PAYMENT	£10,362.8
			NURSING HOMES - PRIVATE CONTRACTORS	
18-May-16 St. Dav	vids Home	YA NURSING HOMES	PAYMENT	£5,571.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-May-16 Disabil	ities Trust	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,218.8
18-May-16 Youth	Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.0
18-May-16 Youth	Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,478.0

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,593.00
18-May-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,062.00
18-May-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,956.00
18-May-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,779.00
18-May-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,473.00
18-May-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00
18-May-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
19-May-16	South London & Maudsley (nhs) Trust	BALANCE SHEET - COMMUNITY SERVICES	TRADING FUNDS	-£12,629.37
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
19-May-16	South London & Maudsley (nhs) Trust	BALANCE SHEET - COMMUNITY SERVICES	TRADING FUNDS	£16,947.52
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
19-May-16	South London & Maudsley (nhs) Trust	BALANCE SHEET - COMMUNITY SERVICES	TRADING FUNDS	£4,460.12
	, ,		OTHER CREDITORS - PUBLIC CORPORATIONS AND	
19-May-16	South London & Maudsley (nhs) Trust	BALANCE SHEET - COMMUNITY SERVICES	TRADING FUNDS	-£4,460.12
	Municipal Mutual Insurance Limited	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£364,114.00
19-May-16	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
	Greenwoods Solicitors LLP	BROCKLEY PFI	LEGAL FEES	£312.00
	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£1,630.59
	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£1,333.00
	,		PURCHASE - EQUIPMENT, FURNITURE AND	,
19-May-16	Fr Jones & Son	CEMETERIES	MATERIALS	£3,450.00
	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,621.89
	Pitney Bowes Software Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£28,353.52
	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,737.55
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,117.00
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£682.50
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£6,957.50
	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£432.00
	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,984.00
	Pdp Journals	CORPORATE INFORMATION MANAGER	CONSULTANCY FEES	£2,195.00
	SIG Building Systems	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£154,525.00
	Snow Home	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,993.50
	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£22,578.37
	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00
	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£2,970.00
12 11.0, 10			PURCHASE - EQUIPMENT, FURNITURE AND	,5.5.50
19-Mav-16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	MATERIALS	£263.35
12 11.0, 10			PURCHASE - EQUIPMENT, FURNITURE AND	
19-May-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£892.87
	Interserve Facilities Management	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£21,960.42
	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£1,239.84

Lewishan	n Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
19-May-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,761.90
19-May-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,672.81
19-May-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,539.57
19-May-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,761.90
19-May-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,086.40
19-May-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,632.35
19-May-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,178.31
19-May-16	Jamma Umoja (Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
19-May-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,272.00
19-May-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,124.00
19-May-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	LOOKED AFTER COST OTHER	£300.00
	Catford Couriers	LEGAL FEES	LEGAL FEES	£497.61
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,000.00
	Gas Advisory Services Ltd t/a Phoenix			20,000100
19-May-16	Compliance Management	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£286.20
	Glazer Delmar Solicitors	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£511.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
19-May-16	Glendale Managed Services Ltd	LOCAL ASSEMBLY WARD MEETINGS	MATERIALS	£7,277.80
19-May-16	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£475.58
	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£597.88
19-May-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£260.07
19-May-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£367.92
19-May-16	Assetgrove Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,085.00
	Assetgrove Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,085.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.99
19-May-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80

Lewisham Cou	ıncil expenditure ov	er £250 May 2016		
Payment	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
19-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.51
19-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.65
19-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.78
19-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.72
19-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.47
19-May-16 Care O		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
19-May-16 Care O	Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.80
19-May-16 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.80
19-May-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£940.24
19-May-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,881.80
19-May-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£785.84
19-May-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,114.16
19-May-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.40
19-May-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.40
19-May-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.40
19-May-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£355.20
19-May-16 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.56
19-May-16 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,580.80
19-May-16 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,392.00
19-May-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.24
19-May-16 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,300.56
19-May-16 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£921.20
19-May-16 Carewa	atch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.72
19-May-16 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.80
19-May-16 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,000.12
19-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.17
19-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.09
19-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.78
19-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.02
19-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.56
19-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.16
19-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.80
19-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,362.17
19-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.74
19-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.90
19-May-16 Thame		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.50
19-May-16 Thame		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.90
19-May-16 Thame		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,757.20
19-May-16 Thame		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,923.10
19-May-16 Thame		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,923.10
19-May-16 Thame		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.80
19-May-16 Thame		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,561.60
19-May-16 Thame	s Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.40

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Gatenby Sanderson	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£3,765.14
19-May-16	Somerville Youth and Play Provision	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£20,382.00
	Land Data Community Interest			
19-May-16		PLANNING LAND CHARGES	STAFF DEVELOPMENT AND TRAINING	£900.00
19-May-16	Francis Taylor Building	PLANNING POLICY	CONSULTANCY FEES	£3,625.00
19-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
19-May-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,181.00
19-May-16	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
19-May-16	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
19-May-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£300.00
	Grangewood Plastic Packaging Ltd	REFUSE: TRADE	WASTE DISPOSAL COSTS	£17,280.00
•		DESCUIDEES & DECEMEDATION CARITAL	CONCLUTANCY FFFS	CC 100 00
19-101ay-16	Arcadis Consulting Ltd (UK)	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND	£6,100.00
10 May 10	One To One Office Colutions Ltd	DECOUDED & DECEMEDATION CADITAL	·	C4 242 00
	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£1,312.00
	Keysoft Solutions Limited	ROAD SAFETY	ICT SOFTWARE	£720.00
	J McPherson Legal Costing	SCHOOL IMPROVEMENT TEAM	LEGAL FEES	£540.00
	Capita Business Services Ltd	SEDGEHILL	PROFESSIONAL SERVICES - GENERAL	£463.95
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.12
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,558.24
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,085.26
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.24
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£874.44
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.93
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.93
	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,030.00
19-May-16	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,814.90
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
20-May-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£569.20
	Voiceability Advocacy	ADULT INTEGRATION	AGENCY STAFF	£1,456.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
20-May-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£750.00
	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£747.00
	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£630.00
20-May-16	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£630.00
20-May-16	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£420.00
20-May-16	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£630.00
20-May-16	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£420.00
20-May-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.00
	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.20
20-May-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60
20-May-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,836.00

Payment	Supplier	Service	Description	£ Spend
date	Cupplier	301 1100		(excluding
03-May-16 Redact	tod	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
20-May-16 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.2
20-May-16 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.5
20-May-16 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.0
20-May-16 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.0
20-May-16 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.7
20-May-16 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,362.5
20-May-16 Eternal		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.7
	n Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.4
20-May-10 London	1 Community Florile Care Ltd	AVVED HOIVIE CARE	RESIDENTIAL PLACEMENTS - PRIVATE	2093.4
20 May 16 St John	o's Sahaal & Callaga	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	C17 /16 6
20-101ay-10 31 30111	n's School & College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£17,416.6
20 May 16 St John	o'o Cobool 9 Collogo	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	C22 000 0
20-May-16 St John	n's School & College	AWLD RESIDENTIAL		£23,088.0
20 May 16 The W	alaama Cara Hama I td	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CO 142 0
20-May-16 The W	elcome Care Home Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,142.8
20 May 10 Ftamal	I Coro I III I tel	AVAIL D. DECDITE CADE	RESIDENTIAL PLACEMENTS - PRIVATE	00,000,0
20-May-16 Eternal	Care UK Ltd	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£2,080.0
00 May 40 ND		AVAIL D. CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0005.0
20-May-16 NPowe	er	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£625.2
00 May 40 With a	4 Everetions 14d	AVAIL D. CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.050.0
20-May-16 Withou		AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,350.0
20-May-16 Reed N		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£475,852.7
20-May-16 Kelly E		BALANCE SHEET - SYSTEM	VEHICLE HIRE	£420.0
20-May-16 Redbrid		BED & BREAKFAST	RENTS PAYABLE	£1,995.0
20-May-16 Wilkin		C.TAX ADMIN	LEGAL FEES	£350.0
20-May-16 Wilkin		C.TAX ADMIN	LEGAL FEES	£463.0
	ial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£5,225.2
20-May-16 Financi	ial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£9,250.8
		051 ADT 0 1 51011D5	PURCHASE - EQUIPMENT, FURNITURE AND	00.47
20-May-16 Seawhi		CEL: ART & LEISURE	MATERIALS	£347.9
20-May-16 XMA Lt		CHILDREN & YOUNG PEOPLE-CAPITAL	ICT HARDWARE	£405.0
20-May-16 Highsp	eed Lubricants Ltd	COMMUNITY PARKS & OPEN SPACES	WASTE DISPOSAL COSTS	£505.5
			PURCHASE - EQUIPMENT, FURNITURE AND	
20-May-16 Eurovia		CRIME REDUCTION-CCTV SERVICE	MATERIALS	£588.9
	ng Together Against Domestic	CRIME REDUCTION-DOMESTIC VIOLENCE		
20-May-16 Violence		HOMOCIDE REVIEWS	PROFESSIONAL SERVICES - GENERAL	£650.0
20-May-16 MJ Edv	wards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,996.0
		CWCN: SEN ACADEMIES AND FREE		
20-May-16 Charlto	on Park Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,734.0
		CWCN: SEN ACADEMIES AND FREE		
20-May-16 Charlto	on Park Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,734.0
		CWCN: SEN ACADEMIES AND FREE		
20-May-16 St Matt	thew Academy Ltd	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,830.3

	n Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(cxoluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
		CWCN: SEN ACADEMIES AND FREE		00.4=0.=4
20-May-16	The Charter School	SCHOOLS CWCN: SEN ACADEMIES AND FREE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,178.75
20-Mav-16	The Charter School	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,379.42
				,
20-May-16	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£34,099.42
20-May-16	St Matthew Academy Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.92
00 M- 40	The Board of the Black	OWON OFN COLLEGES	DAVAMENT TO OTHER FOTARIJOUNAFAITO, OFAIFRAI	040 700 00
20-May-16	The Royal London Society for the Blind	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,730.00
20-May-16	The Royal London Society for the Blind	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,730.00
20-May-16	Treloar's	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£4,000.00
00 M- 40	Tables	OWON OFN COLLEGES	DAVAMENT TO OTHER FOTARIJOUNAFAITO, OFAIFRAI	007.000.00
20-May-16	Treloars	CWCN: SEN COLLEGES CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£37,303.05
20-May-16	Full Circle Education	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,030.00
		CWCN: SEN INDEPENDENT SCHOOL		,
20-May-16	Full Circle Education	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,350.00
	_ ,, ,, , , , ,,	CWCN: SEN INDEPENDENT SCHOOL		
20-May-16	Full Circle Education	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,978.7
20-May-16	Full Circle Education	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,364.5
20 1110	T dil Circlo Eddodion	CWCN: SEN INDEPENDENT SCHOOL	17/1/MENT TO OTHER EDITISEIGNIMENTO GENERALE	20,001.0
20-May-16	Horizoncare Education	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,595.10
		CWCN: SEN INDEPENDENT SCHOOL		
20-May-16	Horizoncare Education	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,055.2
20 May 16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL	DAVMENT TO OTHER ESTARI ISHMENTS CENIEDAL	£072.7
20-May-16	The Tutorial Foundation	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£873.7
20-May-16	Trinity School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,986.0
		CWCN: SEN INDEPENDENT SCHOOL		20,000
20-May-16	Trinity School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,316.6
	Cambian Asperger Syndrome Services			
20-May-16		CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£43,763.6
20-May-16	Cambian Asperger Syndrome Services	CWCN: SEN SPECIAL SCHOOLS AND DRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£60,246.3
	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,228.1
_0 111ay 10	Troja: Mail Group Eta		PURCHASE - EQUIPMENT, FURNITURE AND	20,220.1
20-May-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£468.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£344.78

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
20-May-16		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£563.8
20-May-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£726.4
	Jamma Umoja (Residential Services)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.0
20-May-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.0
20-May-16	DSP Psychology	LEGAL FEES	LEGAL FEES	£702.0
20-May-16	Expert in Mind	LEGAL FEES	LEGAL FEES	£264.5
20-May-16	Redacted	LEGAL FEES	LEGAL FEES	£3,260.0
20-May-16	Redacted	LEGAL FEES	LEGAL FEES	£6,838.5
20-May-16		LEGAL FEES	LEGAL FEES	£760.0
20-May-16	Redacted	LEGAL FEES	LEGAL FEES	£371.6
	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,697.0
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,149.2
20-May-16		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.0
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.2
,	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.2
,	,	LIBS: LIBRARIES OPERATIONAL		
20-May-16	Axiell Ltd	DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£858.4
, -		LIBS: LIBRARIES OPERATIONAL		
20-May-16	Axiell Ltd	DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£2,511.4
, -		LIBS: LIBRARIES OPERATIONAL		,,,
20-May-16	Axiell Ltd	DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£314.6
, -		LIBS: LIBRARIES OPERATIONAL		
20-May-16	Axiell Ltd	DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£47,499.8
		NEIGHBOURHOOD CRIME REDUCTION		211,1001
20-May-16	HUBSolutions	SERVICE	ICT HARDWARE	£5,482.3
		NO RECOURSE TO PUBLIC FUNDS		20,102.0
20-May-16	A&M Accommodation Services Ltd	(NRTPF)	RENTS PAYABLE	£6,570.
		NO RECOURSE TO PUBLIC FUNDS		20,0101
20-May-16	A&M Accommodation Services Ltd	(NRTPF)	RENTS PAYABLE	£4,890.
20 May 10	/ taili / tocommodation Convicto Ltd	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	2 1,0001
20-May-16	Amity Estates	(NRTPF)	CONTRACTORS PAYMENT	£3,000.0
20 May 10	7 timely Educated	NO RECOURSE TO PUBLIC FUNDS	CONTRACTOR OF THE PROPERTY OF	20,000.
20-May-16	Assetgrove Lettings Limited	(NRTPF)	RENTS PAYABLE	£1,085.
_0 .viay 10		NO RECOURSE TO PUBLIC FUNDS		~1,000.
20-May-16	Assetgrove Lettings Limited	(NRTPF)	RENTS PAYABLE	£1,085.
20 May 10	, 1000 tgrovo Lottingo Limitou	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	21,000.
20-May-16	Bubblybee FF Ltd	(NRTPF)	CONTRACTORS PAYMENT	£1,050.0
20-iviay-10	Dubbiybee i i Liu	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	21,030.0
1				

	ouncil expenditure over	er £250 May 2016		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(exterioring)
03-May-16 Reda	acted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
20-May-16 Bubb	lybee FF Ltd	(NRTPF)	CONTRACTORS PAYMENT	£320.0
		NO RECOURSE TO PUBLIC FUNDS		
20-May-16 Euro	Hotels Ltd	(NRTPF)	RENTS PAYABLE	£2,544.0
00.14		NO RECOURSE TO PUBLIC FUNDS	DENTO DAYARI E	20.005.0
20-May-16 Euro	Hotels Ltd	(NRTPF)	RENTS PAYABLE	£3,225.0
20 May 16 Cray	o Llotol I td	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVADI E	C10 440 0
20-May-16 Grov	e Hotel Ltd	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£10,440.0
20 May 16 Larn	o'o Pontol	(NRTPF)	RENTS PAYABLE	67.050.0
20-May-16 Lorna	as Remai	NO RECOURSE TO PUBLIC FUNDS	RENTS PATABLE	£7,950.0
20-May-16 Temp	oorany Lete Ltd	(NRTPF)	RENTS PAYABLE	£14,100.0
20-May-16 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.2
20-May-16 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.8
20-May-16 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.0
20-May-16 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.4
20-May-16 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.6
20-May-16 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,077.1
20-May-16 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.8
20-May-16 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.6
20-May-16 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,451.1
20-May-16 Care		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.6
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.2
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.3
20-May-16 MiHo	mecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.5
20-May-16 MiHo	mecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.2
20-May-16 MiHo	mecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.6
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,031.9
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.3
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.6
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,030.9
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.8
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.2
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,263.8
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,327.6
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,187.3
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,229.2
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.7
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,342.1
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.0
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£989.6
20-May-16 MiHo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,655.2
20-May-16 MiHo	mecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.1

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redac		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
20-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.2
20-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.4
20-May-16 Ltd	awn Healthcare & Employment	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.0
20-May-16 Care C	Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.9
20-May-16 MiHom	necare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.1
20-May-16 British	Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.6
			NURSING HOMES - PRIVATE CONTRACTORS	
20-May-16 BUPA	Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£152,032.6
20.14			NURSING HOMES - PRIVATE CONTRACTORS	0.4.00= 4
20-May-16 Excelc	care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£4,207.1
00.14 40.11			NURSING HOMES - PRIVATE CONTRACTORS	00.040.0
20-May-16 Nellsa	r Lta	OLDER ADULTS NURSING HOMES	PAYMENT	£2,348.0
00 May 40 Tha O	nden of Ct. John Cons Tours	OLDED ADJUTE NUDCING LIGHTS	NURSING HOMES - PRIVATE CONTRACTORS	00.500.0
20-May-16 The O	rder of St John Care Trust	OLDER ADULTS NURSING HOMES	PAYMENT PLACEMENTS PRIVATE	£2,589.3
20 May 10 Anaba	" Twich	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	60.604.0
20-May-16 Ancho	r Trust	OLDER ADOLTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,694.0
20-May-16 Ancho	r Truct	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.5
20-IVIAY- TO ATICHO	TTUST	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,236.3
20-May-16 Ancho	r Truet	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,745.7
20-iviay-10 Anditio	i iiust	OEDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,743.7
20-May-16 Ancho	r Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,258.5
20-iviay-10 Andrio	Trust	OEDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,230.3
20-May-16 Ancho	r Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,292.4
20 May 10 Miorio	Trust	GEBER ABGETO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,202.4
20-May-16 Ancho	r Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,292.4
20 May 10 7 mone		OLD ETT (NO C 1 O TE OLD ETT) TE	RESIDENTIAL PLACEMENTS - PRIVATE	22,202
20-May-16 Ancho	r Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,878.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-May-16 Ancho	r Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,701.4
,			RESIDENTIAL PLACEMENTS - PRIVATE	,
20-May-16 British	Home & Hospital	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,760.0
,	•		RESIDENTIAL PLACEMENTS - PRIVATE	,
20-May-16 Forest	Drive Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,480.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-May-16 Nellsa	r Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,800.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-May-16 Penerl	ley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£46,484.1
-	-		RESIDENTIAL PLACEMENTS - PRIVATE	
20-May-16 The O	rder of St John Care Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,871.4
20-May-16 Capge		ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£20,577.3

Payment	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PAYMENT	£400.20
20-May-16	Lewisham Speaking Up	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,301.30
	Build The Lenox	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£74,190.00
20-May-16	KBA Solutions Ltd	PLANNING DEVELOPMENT CONTROL	STAFF DEVELOPMENT AND TRAINING	£3,695.00
20-May-16	Steven Coxon	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£500.00
20-May-16	Healthmatic Ltd	PUBLIC CONVENIENCES	CLEANING SERVICES	£21,413.70
20-May-16	Pitney Bowes Postage Phone Plc	REGISTRARS	POSTAGE AND COURIER SERVICES	£318.50
20-May-16	ICEX Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£5,000.00
20-May-16	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,000.00
20-May-16	LRA Consultancy Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£600.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
20-May-16	Martin Vitera Ltd	SPECIAL DUTY TEAM	MATERIALS	-£336.91
			PURCHASE - EQUIPMENT, FURNITURE AND	
20-May-16	Martin Vitera Ltd	SPECIAL DUTY TEAM	MATERIALS	£1,464.06
20-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,764.86
20-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£659.83
20-May-16	DFP Television	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.00
20-May-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.83
20-May-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.57
			NURSING HOMES - PRIVATE CONTRACTORS	
20-May-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,739.28
			NURSING HOMES - PRIVATE CONTRACTORS	
20-May-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,482.68
			NURSING HOMES - PRIVATE CONTRACTORS	
20-May-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£3,152.00
			NURSING HOMES - PRIVATE CONTRACTORS	
20-May-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£3,640.44
			NURSING HOMES - PRIVATE CONTRACTORS	
20-May-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,739.28
			NURSING HOMES - PRIVATE CONTRACTORS	
20-May-16	BUPA Care Homes	YA NURSING HOMES	PAYMENT	£4,585.71
			NURSING HOMES - PRIVATE CONTRACTORS	
20-May-16	Fairlie House	YA NURSING HOMES	PAYMENT	£10,301.99
			NURSING HOMES - PRIVATE CONTRACTORS	
20-May-16	Fairlie House	YA NURSING HOMES	PAYMENT	£7,585.64
			NURSING HOMES - PRIVATE CONTRACTORS	
20-May-16	Fairlie House	YA NURSING HOMES	PAYMENT	£5,418.31
			NURSING HOMES - PRIVATE CONTRACTORS	
20-May-16	Fairlie House	YA NURSING HOMES	PAYMENT	£7,358.57

Payment date	Supplier	Service	Description	£ Spend
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
oo may ro	Troductou .	7.BOT TION & KINOTHI T ENGEWEITTO	RESIDENTIAL PLACEMENTS - PRIVATE	2100.20
20-May-16	Anchor Trust	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,258.57
20 may 10	Queen Elizabeths Foundation for	THE SIDE IN THE	RESIDENTIAL PLACEMENTS - PRIVATE	22,200.0
20-May-16	Disabled People	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,418.28
20 11107 10	Queen Elizabeths Foundation for	THE SIDE THE SECOND SEC	RESIDENTIAL PLACEMENTS - PRIVATE	21,11012
20-May-16	Disabled People	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,304.00
20 May 10	Disabled F copie	TAREOID EITHAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,001.00
20-May-16	The Drive Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,357.14
20 May 10	The Bive date Homes Eta	TA REGIDEITINE	RESIDENTIAL PLACEMENTS - PRIVATE	20,007.1
20-May-16	The Tulips Care Home	YA RESIDENTIAL	CONTRACTORS PAYMENT	£488.57
20 May 10	The ruips care nome	TAREOIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	2400.07
20-May-16	The Tulips Care Home	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,524.28
	College Hire Ltd	APPRENTICESHIPS	PREMISES HIRE - FACILITIES	£399.00
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,879.20
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,008.60
	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£13,000.00
	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£399.80
25-Way-10	Despoke Health & Oocial Care	EXCHANGE OF CHEQUES - COMMUNITY	DOMINICILIANT CANE - THIND FAINT	2333.00
23-May-16	HM Courts & Tribunals Service	SERVICES	CLIENT MONIES	£400.00
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£386.00
	Bishop Motors Ltd	FLEET & VEHICLE MAINT: FLEET	VEHICLE REPAIRS AND MAINTENANCE	£494.50
	Bishop Motors Ltd	FLEET & VEHICLE MAINT: FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,757.80
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,834.69
	Fiveways Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,034.08 £1,000.00
			VEHICLE HIRE	
23-1Vlay-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VENICLE NIKE	£461.28
00 May 10	Dodostod	FSW - KINGFISHER TEAM (AREA 2) -	CECTION 47 DDIVATE CONTRACTORS DAVMENT	CO 070 C
23-May-16	Redacted	SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£3,978.63
22 May 10	Dadastad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6200.00
23-May-16				£300.00
23-Way-16	University of Birmingham	MEMBERS' ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	£650.00
00 May 10	Mandawaraft Ladge Hatel	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVABLE	00,000,00
	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£6,900.00
23-May-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,716.52
23-May-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,475.6
00 M = 40	Education Data Management Services	DEDECRIMANCE	CONOLII TANOV FEFO	07.075.04
23-May-16	Lta	PERFORMANCE	CONSULTANCY FEES	£7,875.00
00 M- 40	Office Benedit III I I I	DECOLIDATE A DECEMEDATION CARITAL	OTATIONEDY	0050.71
	Office Depot UK Ltd	RESOURCES & REGENERATION-CAPITAL	STATIONERY DRIVATE CONTRACTORS BAYMENT, OTHER	£252.75
23-May-16	Project Centre	TRAFFIC MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,327.5
04.14		ADODTION A KINGUID STAGENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0.100 5
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
		ADODTION 6 1/10 120 112 20 1 2 2 2 2 2 2 2 2 2 2 2 2	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6

Lewishan	n Council expenditure over £25	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(5.1.5.1.5.1.5)
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
24-11/1ay-10	Redacted	ADOFTION & KINSHIF FLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2300.07
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.00
-			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.50
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
04.14 40		A DODTION A KINDLIID DI A CEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0044.00
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
24 May 16	Redected	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	C244 90
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.80
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
Z+ May 10	reducted	ADDITION & KINGHII T EAGENENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2041.00
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
_ : :::::,			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
24-May-16	South London Adoption Consortium	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£1,600.00
	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£617.51
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,675.40
•	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£866.08
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
24-May-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
04 May 40	24 of Continue Core t/o Dro Auto Corrigoro	AVAIL D. DAV. CADE TD ANCDORT	DDIVATE CONTRACTORS DAVMENT, OTHER	C4 474 00
24-May-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,474.00
24-May-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,208.00
24-Way-10	213t Century Cars va 1 10 Auto Camage	AWED DAT CARE TRANSFORT	TRIVATE CONTRACTORS LATMENT - OTHER	21,200.00
24-May-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00
_ :				21,100100
24-May-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00
•				
24-May-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00
•	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,624.00
•	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,686.00
24-May-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,332.00

Lewisham Council ex	penditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redacted		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
24-May-16 Access Mobility	Fransport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,890.00
24-May-16 Access Mobility		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,332.00
24-May-16 Access Mobility		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,868.00
24-May-16 Access Mobility		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,444.00
24-May-16 Access Mobility	Fransport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,212.00
24-May-16 Access Mobility	Fransport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,744.00
24-May-16 Access Mobility	Fransport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,380.00
24-May-16 Access Mobility	Fransport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,744.00
24-May-16 Access Mobility	Fransport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00
24-May-16 Access Mobility	Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00
24-May-16 Beckett Corporat	tion Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
24-May-16 Beckett Corporate	tion Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
24-May-16 Beckett Corporate	tion Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
24-May-16 Excel Passenger		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,728.00
24-May-16 London Hire Ltd		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,528.44
24-May-16 London Hire Ltd		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,653.18
24-May-16 Olympic South L	td	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,240.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,240.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,726.00
24-May-16 Olympic South L	td	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,944.00
24-May-16 Olympic South L	td	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,672.00
24-May-16 Olympic South L	td	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,672.00
24-May-16 Olympic South L	td	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,672.00
24-May-16 Olympic South L	td	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£621.00
24-May-16 Olympic South L	td	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00
24-May-16 Olympic South L	td	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£612.00
24-May-16 Olympic South L	td	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£612.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£612.00
24-May-16 Olympic South L	td	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
24-May-16 Olympic South L		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.00
24-May-16 Olympic South L	td	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,133.00

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(oxoldallig
03-May-16 Redact	ted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
24-May-16 Olympi	ic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,701.0
24-May-16 Olympi	ic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.0
24-May-16 Olympi	ic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.0
24-May-16 Olympi	ic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.0
24-May-16 Olympi	ic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	-£32,880.0
24-May-16 Olympi	ic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	-£24,221.0
24-May-16 Rosesh	hade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.0
24-May-16 Rosesh	hade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.0
24-May-16 Rosesh	hade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.0
24-May-16 Rosesh		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.0
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.1
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.6
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.6
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.1
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.1
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.6
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.6
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,426.3
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.0
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,398.1
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,509.7
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.1
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,509.7
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,434.7
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.0
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,639.8
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,349.7
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.5
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,509.7
24-May-16 Medsta		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,478.0
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,452.1
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.5
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.5
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,444.0
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.5
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,436.6
24-May-16 Medsta	ar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.0
24-May-16 Three	Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.0
24-May-16 Three		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.0
24-May-16 Three		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,069.2
24-May-16 Three	Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.3
24-May-16 Three	Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.4
24-May-16 Three	Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.7

Lewisham Council expenditure over £250 May 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	_
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			RESIDENTIAL PLACEMENTS - PRIVATE	
24-May-16	Saxon Court	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£649.73
			RESIDENTIAL PLACEMENTS - PRIVATE	
24-May-16	Saxon Court	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,299.45
04.14	T. D	AMUR RECIPENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	2005.04
24-May-16	The David Lewis Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£385.80
04 May 40	The Meeth Enilance Tweet	AVALD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CE 400 40
24-May-16	The Meath Epilepsy Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,198.49
24-May-16	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
-				
24-May-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
24-May-16	Telsolutions Ltd	BAILIFF SERVICE	MATERIALS	£317.37
			OTHER CREDITORS- OTHER ENTITIES AND	
	Fraser & Fraser	BALANCE SHEET - COMMUNITY SERVICES	INDIVIDUALS	£1,106.64
	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£65,094.72
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£520.50
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,320.00
24-May-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£930.00
	Eaton Properties Estate Agency Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£308.04
24-May-16		BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£300.00
	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£800.00
	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,860.00
	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£32,833.0
	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,100.0
24-May-16		BED & BREAKFAST	RENTS PAYABLE	£5,475.00
	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£31,654.00
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,505.00
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£7,460.00
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,250.50
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	-£2,700.6
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.5
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.5
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£7,330.0
	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,528.00
	Exodus Uk Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,604.00
	Fierce Neutral Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,230.00
	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£3,915.0
	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£2,208.0
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.0
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£8,835.0
24-May-16	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£22,287.0

	n Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£11,040.00
	Latimer Digital Ltd	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,500.00
				22,000.00
24-May-16	Lean-lewisham Education Arts Network	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£1,943.00
, -			MAINTENANCE - EQUIPMENT, FURNITURE AND	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
24-May-16	The Royal Borough of Greenwich	BRIDGES	MATERIALS	£2,209.01
24-May-16	· · · · · · · · · · · · · · · · · · ·	BUSINESS & COMMITTEE	EVENTS	£1,000.00
24-May-16		C.TAX ADMIN	MEMBERSHIP AND SUBSCRIPTIONS	£1,500.00
		CAPITA REVENUES AND BENEFITS		
24-May-16	Capita Business Services Ltd	ONGOING COSTS	INTERNET COSTS	£22,044.17
		CAPITA REVENUES AND BENEFITS		
24-May-16	Capita Business Services Ltd	ONGOING COSTS	INTERNET COSTS	£22,044.17
		CARERS' SERVICES & SPOT PURCHASE	PURCHASE - EQUIPMENT, FURNITURE AND	
24-May-16	Family Action	SITTING	MATERIALS	£23,256.75
	Data Cars incorporating Handicars	CCTRES: COMMUNITY CENTRES MGT	CLIENT TRANSPORT	£330.89
	Irie Dance Theatre	CCTRES: COMMUNITY CENTRES MGT	PREMISES HIRE - FACILITIES	£1,385.06
24-May-16	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£448.81
	Hotcourses Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£3,000.00
24-May-16	Hotcourses Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£5,000.00
24-May-16	Local Government Association	CHIEF EXEC MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£44,964.44
24-May-16	Riverside Environmental Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,420.00
24-May-16	Syntonic Kitchen Technicians Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£280.00
	Turner & Townsend Project Management			
24-May-16	Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,006.50
24-May-16	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,228.04
24-May-16	ISS Facility Services Ltd	COMMERCIAL & INVESTMENT DELIVERY	CLEANING SERVICES	£2,865.24
24-May-16	Thames Water Utilities Ltd	COMMUNAL HEATING	WATER AND SEWERAGE	£1,835.04
24-May-16	Thames Water Utilities Ltd	COMMUNAL HEATING	WATER AND SEWERAGE	£1,808.20
24-May-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£460.00
24-May-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£305.00
24-May-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£460.00
	Premier Garden Services & Tree Work			
24-May-16	Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,990.50
24-May-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,139.85
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,388.89
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,166.94
24-May-16	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£851.26
	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£3,220.50
	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£982.45
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£751.26
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£922.82
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,918.09
24-May-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£673.68

Payment	Supplier	Service	Description	£ Spend
date	•		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redac	ted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£708.2
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£479.6
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£658.6
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£1,226.0
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£484.4
24-May-16 ISS Fa	cility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£915.1
24-May-16 ISS Fa	cility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.6
24-May-16 ISS Fa	cility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,211.9
24-May-16 ISS Fa	cility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,400.9
24-May-16 ISS Fa	cility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.9
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£5,831.8
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£1,814.8
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£10,449.9
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£19,114.9
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£1,741.6
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£5,940.9
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£725.7
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£4,067.3
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£2,958.2
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£4,911.2
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£3,271.9
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£1,833.5
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£1,948.7
24-May-16 ISS Fa		CORPORATE ESTATE	CLEANING SERVICES	£3,227.9
24-May-16 ISS Fa 24-May-16 ISS Fa		CORPORATE ESTATE CORPORATE ESTATE	CLEANING SERVICES	£881.4
24-May-16 ISS Fa		CORPORATE ESTATE CORPORATE ESTATE	CLEANING SERVICES CLEANING SERVICES	£1,024.8
24-May-16 Savills		CORPORATE ESTATE CORPORATE ESTATE	PREMISES INSURANCE	£5,298.7 £4,485.4
	es Water Utilities Ltd	CORPORATE ESTATE	WATER AND SEWERAGE	£4,465.4 £666.4
24-May-10 Illame	s water offilles Liu	CULTURAL AND COMMUNITY	WATER AND SEWERAGE	2000.4
24-May-16 JGP R	escurcina I td	DEVELOPMENT SERVICES	STAFF RECRUITMENT COSTS	£545.0
24-May-16 Bond [CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,984.0
Z+ May 10 Bona E	JIONITISOTI ELI	CWCN: SEN ACADEMIES AND FREE	THOTEGOTOTAL GENEROLG GENERALE	25,504.0
24-May-16 Bromle	ev Trust Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.0
21 May 10 Bronne	y Truct / tougonly	CWCN: SEN ACADEMIES AND FREE	TATIMENT TO OTHER ESTABLISHMENTS SERVERULE	2.,000.0
24-May-16 Bromle	ev Trust Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.0
a, 10 Bioinic	,,	CWCN: SEN ACADEMIES AND FREE	Ett. 10 011Ett 2017BEIGHWEIT10 GENEITIE	2.,000.0
24-May-16 Bromle	ev Trust Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.0
	.,	CWCN: SEN ACADEMIES AND FREE		2.,000.0
24-May-16 Bromle	ev Trust Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,760.0
	.,	CWCN: SEN ACADEMIES AND FREE		21,10010
24-May-16 Bromle	ev Trust Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,760.0

Payment	n Council expenditure over £2 Supplier	Service	Description	£ Spend
date	Т	oci vioc		(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
24-May-16	Bromley Trust Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,760.00
24-May-16	Cygnet Health Godden Green Hospital	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,220.00
24-May-16	Cygnet Health Godden Green Hospital	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,628.00
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,612.50
24-May-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£594.50
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.00
	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£955.50
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£485.80
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£326.90
	Liberty Social Work Consultancy	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£613.90
	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,920.00
	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,350.00
	Portakabin Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,230.00
	Chartwells	EMU: CATERING	CATERING SERVICES	£101,512.50
	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£572.86
	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£4,961.59
24-May-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£414.00
24-May-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£414.00
24-May-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£441.00
24-May-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£414.00
24-May-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£450.00
24-May-16	Redacted	ENABLEMENT CARE TEAM	STAFF DEVELOPMENT AND TRAINING	£1,485.00
24-May-16	Office Depot UK Ltd	ENVIRONMENT ADMINISTRATION	STATIONERY	£273.72
24-May-16	ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.12
24-May-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.56
	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£253.00
	Dennis Eagle	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,383.47
24-May-16		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,706.00
24-May-16		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£697.78
24-May-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.43
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.99

Lewisham Council exper	nditure over £250 May 2016			
Payment Sup	plier	Service	Description	£ Spend (excluding
03-May-16 Redacted	ADOPTION & KINS	SHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
24-May-16 Arriva Bus and Coac	h Ltd FLEET STOCK PU	RCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£441.68
24-May-16 SG Smith (Motors) F	H Ltd FLEET STOCK PUI	RCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£429.41
24-May-16 Redacted	FOSTERING PLAC		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,211.22
24-May-16 Redacted	FOSTERING PLAC	,	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£515.55
24-May-16 Redacted	FOSTERING PLAC	,	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£671.34
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
24-May-16 Redacted	FOSTERING PLAC	EMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

	ncil expenditure over £	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(Oxoraanig
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
24 May 16 Dadact	- d	FOSTERING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£563.89
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
24 May 16 Bodoot	ad.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
24-May-16 Redacte	e u	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2097.29
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
,		· · · · · · · · · · · · · · · · · · ·	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,036.43
24-May-16 Redacto	ad	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,310.97
Z+ May 10 Redacti	54	COTERNIOT EXCEMENT (INTICOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,010.07
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£839.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
24-May-16 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
21 May 10 Rodadio		restrict Exerment (introder)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.07
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£406.76
24-May-16 Redacte	h c	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.27
21 May 10 Rodadio		restrict Exerment (introder)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.27
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£694.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
24-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.20
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
04 May 40 Daylant	- 1	FOOTEDING DI AGEMENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.45
24-May-16 Redacto	2 0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
2,9 10 110 3000		(FOSTERING AGENCY PLACEMENTS - PRIVATE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
24-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06
04 May 40 Dadas	d	FOOTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
24-May-16 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£808.99

	ncil expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
24-May-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
24-May-10 Redacti	5 u	COTENING FEACEMENT (IN-FIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2301.90
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
O.4 May 40 Daylant	1	ECCTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6040.50
24-May-16 Redacte	e a	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£813.52
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
, l		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
24-May-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£799.27
24-May-10 Redacte	e u	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£199.21
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
24-May-16 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£357.20
21 May 10 Rodadio		r corentar excement (introduct)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.20
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
04 May 40 Daylast		ECOTEDINO DI ACEMENT (IN LIQUOT)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 05
24-May-16 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,392.35
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
24-May-16 Redacte	ad.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£526.64
24-iviay-10 Nedacie		1 OSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2320.04
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	_
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£446.79
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2110.70
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£490.68

	ncil expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
	- d	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacto	ea	ADOPTION & KINSHIP PLACEMENTS	PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£400.20
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
24-May-16 Redacto	2d	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
21 May 10 Roddon		POSTERNIO PEROENTE (IIV PROSEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.20
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
24-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,019.48
24-May-16 Redacto	h e d	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,211.30
21 may 10 reduct		r ser Ermer ErteEmErtr (iit 11886E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,211100
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
04 May 40 Daylant	1	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6007.00
24-May-16 Redacto	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.29
24-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£336.22
24-May-16 Redacto	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
24-May-10 Redacti	5 u	TOSTERINOT EAGEWENT (IN-FIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2403.13
24-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£983.81
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,342.07
24-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	21,001100
24-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
24 May 40 Dadaat	- d	FOCTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C400 F0
24-May-16 Redacto	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.50
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,049.27
24-May-16 Redacto	ed.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27 May-10 Neudoli	<u>Ju</u>	COTENINO FEACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	۲,402.23
24-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacto	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06

	ncil expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
24-May-16 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£258.15
21 May 10 Reducti			FOSTERING AGENCY PLACEMENTS - PRIVATE	2200110
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,503.14
24 May 16 Radacte	ad.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
24-May-16 Redacte	eu	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	20:2:02
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
24-May-16 Redacte	od.	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
24-iviay-10 Nedacie		POSTERING PLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.450.00
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£459.03
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
, l			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£916.10
24-May-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
24-iviay-10 Nedacie	,	1 OSTEINING FEACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2409.13
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£506.76
04.14 40.5 1		FOOTEDING BLAGENENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£375.92
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£361.01
2 i iviay 10 readole	, 	. CO. LIMITO I L. MOLINEITI (ITTITOGOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.01
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
24 May 46 Dada-t	ad.	EOSTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C40F 00
24-May-16 Redacte	du .	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
24-May-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06

	n Council expenditure over	er £250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
0.0.10			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(exercise)
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£998.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.9
04.14- 40	De de de d	FOOTEDING DI AGEMENT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 500 5
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,539.5
24-May-16	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.5
24-11/ay-10	Redacted	FOSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2399.0
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,330.8
Z+ May 10	reducted	T COTERING TEACHMENT (INTICODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.0
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.8
Z i May 10	- Troductou	TOUTERWITE TEXACTIVE (INTITIOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.0
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.9
		((FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.2
04.14 40		ECOTEDINO DI ACEMENIT (IN LICULOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.6
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£400.6
04 May 40	Dadastad	ECCTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0504.0
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.9
04 May 40	Dedected	EOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 000 4
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.1
24-May-16	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.9
24-1VIay-10	neuacieu	FOSTERING FLAGEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.340.8
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£406.7
24-11/1ay-10	Neudoteu	1 OOTENING FLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.7
24-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£406.7
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.0

Lewishan	m Council expenditure over £25	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
	Central London Community Healthcare NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.00
24-May-16	Guys & St Thomas NHS Hospital Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£42,869.13
24-May-16	Guys & St Thomas NHS Hospital Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£42,869.13
04 May 40	Kent Community Health NHS Foundation	CLINA	DDIVATE CONTRACTORS DAVMENT, OTHER	C204 20
24-May-16		GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£281.20
	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,669.96
24-May-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£740.00
24-May-16	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
21 May 10	Dournomount Crity Ording	HR LEARNING & DEVELOPMENT ADULT	OTALL BEVELOT MENT AND THUMAN	2000.00
24-May-16	Bournemouth University	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£995.00
	ISS Facility Services Ltd	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£968.75
				20000
24-May-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
24-May-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,216.83
24-May-16	Croham Services for Children Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,150.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,816.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,449.42
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,621.76
24-May-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
24-May-16	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,754.10
24-May-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,510.00
24-May-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
24-May-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

	n Council expenditure over £2	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£297.25
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.00
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£552.50
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£318.00
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£461.00
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£605.25
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£640.50
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£691.50
24-May-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.50
	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.00
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£722.50
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£953.00
24-May-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01
	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,348.66
24-May-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,728.66

Lewisham Cour	ncil expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
24-May-16 Castleca	are	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,782.06
24-May-16 Castleca	are	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,782.06
24-May-16 Castleca	are	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£521.70
24-May-16 Castleca	are	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£521.70
24-May-16 Childhoo	od First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,158.86
24-May-16 Redacte	ed	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
24-May-16 Redacte	ed	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-May-16 Redacte	ed	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
24-May-16 Ethelber	rt Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,485.25
24-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£777.95
24-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
24-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 May 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16 Redac	rted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
24-May-16 Redac	eted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redac	rted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
24-May-16 Redac	eted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redac	eted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redac	eted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redac	rted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redac	eted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redac	eted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redac	eted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Above	Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,870.60
24-May-16 Redac	eted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Redac	ted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-May-16 Ethelb	ert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,675.71
24-May-16 Redac	ted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-May-16 Own L	ife Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66
24-May-16 Own L	ife Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£742.88
24-May-16 Own L	ife Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
24-May-16 Own L	ife Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,275.00
24-May-16 Own L	ife Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,342.86
24-May-16 Own L	ife Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
24-May-16 Own L	ife Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,875.00

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
24-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,250.00
24-May-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,525.00
24-May-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
	The Artemis Team	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,047.30
24-May-16		LEAVING CARE SUPPORT SERVICES	PAYMENT TO HEALTH AUTHORITIES	£250.00
	Bisbey Ltd	LEGAL FEES	LEGAL FEES	£1,574.10
24-May-16		LEGAL FEES	LEGAL FEES	£550.00
24-May-16		LEGAL FEES	LEGAL FEES	£648.00
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.94
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£318.29
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.94
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,216.00
	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,216.00
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£598.80
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.94
	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£318.29
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,248.48
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,466.15
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,466.15
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£533.64
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,092.05
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12
	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£371.31
	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,194.37
24-May-16	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£721.82
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£1,391.52
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-May-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06
24-May-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.65
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.65
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.16
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£523.29
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.65
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.39
24-May-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£473.45
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.30
24-May-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£538.69

Payment	n Council expenditure over £2	•	Post time	£ Spend
date	Supplier	Service	Description	(excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.25
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£485.94
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£862.51
24-May-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.54
		N'HOOD WARD FUNDING FROM MAYOR'S		
	Further Green Neighbourhood Watch	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
24-May-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£8,272.32
24-May-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,912.39
21 May 10	Diacona care (Danning and Dagermann)	CESER A SOCIO FIORME OF MALE	THE STATE OF THE S	21,012.00
24-May-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,921.24
24-Mav-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,950.26
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,563.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,095.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,476.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,026.33
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.44
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,582.00
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,428.23
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,909.60
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.60
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.38
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£815.24
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£932.33
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.36
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.44
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.36
24-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.60
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.84
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.84
24-May-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.96
24-May-16	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
24-May-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£1,180.80
			PURCHASE - EQUIPMENT, FURNITURE AND	
24-May-16	FM Conway Ltd	RECHARGEABLE WORKS: TRANSPORT	MATERIALS	£80,962.33
24-May-16	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,872.27
24-May-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£620.00
24-May-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£580.00
24-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
24-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88

Lewishan	_ewisham Council expenditure over £250 May 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding		
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20		
24-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46		
24-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44		
24-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32		
24-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46		
24-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30		
24-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04		
24-May-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16		
24-May-16	Hayles & Howe Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,180.00		
24-May-16	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,596.88		
24-May-16	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,992.00		
24-May-16	Snow Home	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,203.00		
	Thames Water Utilities Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£700.26		
	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,100.00		
24-May-16		SCHOOL IMPROVEMENT TEAM	STAFF RECRUITMENT COSTS	£1,250.00		
24-May-16		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00		
24-May-16	Abbey Travel	SD: SPORTS DEVELOPMENT	DIRECT TRANSPORT	£495.00		
24-May-16	JGP Resourcing Ltd	SEXUAL HEALTH EMPLOYEE & ADMINISTRATION COSTS	STAFF RECRUITMENT COSTS	£545.00		
	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,432.14		
24-May-16	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£612.00		
24-May-16	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£918.00		
24-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30		
24-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13		
24-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13		
24-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26		

	n Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
24-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
24-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
	JGP Resourcing Ltd	VULNERABLE PUPILS	STAFF RECRUITMENT COSTS	£545.00
24-May-16	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,895.9
24-May-16	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,137.89
24-May-16	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,872.74
	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,185.60
	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.60
	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.40
	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£998.40
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.20
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.90
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.04
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£773.98
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.76
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.64
	Brighton & Sussex Care Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,537.24
24-May-16	Brighton & Sussex Care Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,452.72
24-May-16	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£721.90
24-May-16	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£746.16
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
25-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£746.50
25-May-16	Redacted	AWI D SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
	Lyons Davidson Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,646.86
	Ufton Associates	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£500.00
	Ufton Associates	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£500.00
	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	-£433.00
	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£118,056.00
	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,005.00
	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£428.00
	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£91,429.50
	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	-£536.0
	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	-£330.00
	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£143,816.5
20-iviay-10	S A Property Management Limited- T/A	DED & DIVENIX AOT	INCIATO I ATABLE	2140,010.0
25_Mov. 46		BED & BREAKFAST	RENTS PAYABLE	£72 127 0
	Fast Move Properties			£73,137.2
∠o-iviay-16	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£49,292.

	n Council expenditure over £25	50 May 2016		
Payment	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	-£1,271.00
	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£134,928.40
20 may 10	Dieddingy Containable in Linnied	COLLECTION FUND - CUSTOMER		2101,020110
25-May-16	Greater London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,936.00
	British Gas Business	COMMUNAL HEATING	GAS	£870.66
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£2,265.13
	Go Access Distribution Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,993.00
				,
25-May-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,402.67
	, , ,			
25-May-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,394.00
	, ,			
25-May-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,389.00
	The Royal Bournemouth and			
	Christchurch Hospitals NHS Foundation			
25-May-16	Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.08
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
25-May-16	Xerox Finance	INPRINT	PHOTOCOPYING	£3,284.78
25-May-16	Forward 4 Families	LEGAL FEES	LAND FILL TAX	£870.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
25-May-16	Teleshore (UK)Ltd	LEWISHAM CREMATORIUM	MATERIALS	£356.00
25-May-16	Hither Green Baptist Church	LOCAL ASSEMBLY WARD MEETINGS	PREMISES HIRE - FACILITIES	£270.00
25-May-16	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
	Homeguard Lock Service Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£359.00
25-May-16	Tenants History Ltd	PRIVATE SECTOR LEASING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
		PSHU NO RECOURSE CASES B & B		
25-May-16	Banks Hotel	PLACEMENTS	RENTS PAYABLE	£840.00
		PSHU NO RECOURSE CASES B & B		
25-May-16	Banks Hotel	PLACEMENTS	RENTS PAYABLE	£2,400.00
		PSHU NO RECOURSE CASES B & B		
25-May-16	Citybest Hotel	PLACEMENTS	RENTS PAYABLE	£1,120.00
		PSHU NO RECOURSE CASES B & B		
25-May-16	Citybest Hotel	PLACEMENTS	RENTS PAYABLE	£3,965.00
25-May-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
25-May-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£6,767.90
25-May-16	LRA Consultancy Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,700.00
25-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,090.00
25-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£597.20

Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
25-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£746.50
	Mime Consulting Ltd	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£4,750.00
	Milton Keynes Council	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£27,000.00
26-May-16	Dataswift (South East) Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
26-May-16	Plumbing Advisory Contracts Ltd	ALLOTMENTS	GROUNDS MAINTENANCE	£450.00
26-May-16		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£27,500.00
	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£792.49
26-May-16		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00
26-May-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,518.20
26-May-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,081.62
26-May-16	Xenzone Ltd	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£17,118.00
26-May-16	Aspects -food By Design	BUSINESS & COMMITTEE	EVENTS	£3,688.75
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00
26-May-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
26-May-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
26-May-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
	Xenzone Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,500.00
	Simply Lunch	CEL: BROCKLEY RISE CENTRE	CATERING AND VENDING SUPPLIES	£252.82
,		CEL: MANAGEMENT INFORMATION		
26-May-16	Tribal Education Ltd	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£74,706.00
	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£285.94
	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,645.00
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£995.00
	,		PURCHASE - EQUIPMENT, FURNITURE AND	
26-May-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	MATERIALS	£477.87
	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£192,631.33
	CalfordSeaden LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,199.00
	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£590.00
	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,843.55
26-May-16	, , , , , , , , , , , , , , , , , , ,	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,200.00
		CWCN: SEN ACADEMIES AND FREE		==,====
26 May 16	Charlton Park Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,965.90

	n Council expenditure over	£250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
26-May-16	The Priory School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,277.68
26-May-16	Livability	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325,210.83
26-May-16	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,665.08
26-May-16	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
26-May-16	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£742.33
26-May-16	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£188,361.40
26-May-16	Mary Hare Grammar School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,531.00
26-May-16	Mary Hare Grammar School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,531.00
26-May-16	Mary Hare Grammar School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,531.00
26-May-16	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,271.80
26-May-16	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.42
26-May-16	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,272.89
26-May-16	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.76
26-May-16	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
26-May-16	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
26-May-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,011.00
26-May-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,620.00
•	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,759.50
•	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,289.00
•	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,734.00
	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,411.96

Lewishan	ewisham Council expenditure over £250 May 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20	
26-May-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,176.00	
26-May-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,289.00	
26-May-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,587.45	
26-May-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,337.40	
26-May-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,456.00	
26-May-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,425.00	
26-May-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,618.85	
26-May-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
26-May-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,734.00	
26-May-16	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,734.00	
	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,360.75	
	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,378.15	
	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,734.00	
	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,206.00	
	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,511.00	
	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,289.00	
	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,289.00	
	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,734.00	
	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,555.40	
	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,819.85	
	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,970.20	

Payment	n Council expenditure over £2			£ Spend
date	Supplier	Service	Description	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
26-May-16	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,218.8
26-May-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£699.0
26-May-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£873.7
26-May-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.5
26-May-16	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,025.0
26-May-16	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,565.0
26-May-16	Shirley High School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,865.6
26-May-16	Marjorie Mcclure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£35,797.0
26-May-16	Marjorie Mcclure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,500.0
26-May-16	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.0
26-May-16	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.0
26-May-16	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,814.0
26-May-16	St Nicholas School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,048.0
26-May-16	St Nicholas School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,048.0
26-May-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£456.0
26-May-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,886.0
26-May-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,708.0
	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,981.0
	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£386.2
	Carewatch Lewisham London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY	£533.4 £252.8
	London Community Home Care Ltd London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY	£252.8 £1,153.4
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£751.2
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£469.5
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£488.8

	uncil expenditure over £2	50 May 2016		
Payment	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redac	cted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£263.36
	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£354.00
	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£675.00
	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£375.60
	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£346.80
•	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£467.72
	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£363.60
	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£324.50
	on Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£344.32
26-May-16 Prestig		DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£796.44
26-May-16 Presti		DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£947.47
	Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
26-May-16 Redac		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
26-May-16 Redac		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
26-May-16 Redac		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
26-May-16 Redac		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
	ern Taxis (BRIGHTON) Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£700.00
	endent Consultants In Food and		MAINTENANCE - EQUIPMENT, FURNITURE AND	1 2 2 2 2 2 2
26-May-16 Safety		EH: FOOD SAFETY	MATERIALS	£415.00
	endent Consultants In Food and		MAINTENANCE - EQUIPMENT, FURNITURE AND	
26-May-16 Safety		EH: FOOD SAFETY	MATERIALS	£390.00
26-May-16 Wilks		FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£5,495.00
	a Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.43
	a Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£619.24
, ,	, , , , , , , , , , , , , , , , , , ,			
26-May-16 Proac	tiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
		FSW - ALBANY TEAM (AREA 1) - SECTION		,
26-May-16 Proac	tiv Contact Centre	17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,200.0
,		FSW - MERIDIAN TEAM (AREA 2) -		,
26-May-16 Proac	tiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.0
,	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.7
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.7
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
•	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.5
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.5
-	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£339.7
	Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£470.9

Lewisham Council expenditure o	ver £250 May 2016		
Payment Supplier	Service	Description	£ Spend (excluding
uate		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
26-May-16 Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£355.15
26-May-16 Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£310.75
		OTHER CONTRIBUTIONS & REIMBURSEMENTS	
26-May-16 Redacted	HSG BENEFIT ADMIN	(INCOME)	£250.00
26-May-16 Combined Knowledge Ltd	ICT BUSINESS CONTINUITY	CONSULTANCY FEES	£7,000.00
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-May-16 Help Me Grow Fostering Service	es Ltd LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,971.97
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-May-16 Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,592.90
20 May 40 Oalast Fastanasa Oan Saas III.	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	05 500 06
26-May-16 Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,592.90
26 May 46 Calast Fastarages Comitaes Ltd.	LAC FORTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	CE 770 00
26-May-16 Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,779.33
26 May 16 Colont Footoroom Comisso Ltd.	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	CE 770 20
26-May-16 Select Fostercare Services Ltd 26-May-16 London Borough of Croydon	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£5,779.33 £308.70
26-May-16 London Borough of Croydon	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£306.70
20-May- 16 Condon Bolough of Croydon	LAC OTHER CARE- ADDITIONAL EXTRAS	FUBLIC TRANSPORT FOR CLIENTS	£//1./3
26-May-16 Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£590.50
26-May-16 Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
26-May-16 Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
26-May-16 Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,480.00
26-May-16 Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
26-May-16 Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£586.00
26-May-16 Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.00
26-May-16 Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
26-May-16 Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
26-May-16 Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
26-May-16 Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
26-May-16 Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,100.00
26-May-16 Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00

Lewishan	n Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,640.00
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.00
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,720.00
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,695.00
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£760.00
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-May-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£686.00
26-May-16	The Medusa Project	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,085.71
26-May-16	Children of Colour Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,320.20
26-May-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,477.30
26-May-16		LEGAL FEES	LEGAL FEES	£760.00
	Homebase Ltd Homebase Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M VOIDS R & M VOIDS	£259.50 £266.17
	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.17
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£741.18
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£355.15
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£442.00
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£326.19
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£326.19

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	_ ` J
03-May-16 Redac		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
26-May-16 PDERS		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£737.5
26-May-16 Hinkor	· · · · · · · · · · · · · · · · · · ·	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£9,539.6
	ns Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,095.7
	ns Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,850.2
	ns Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,937.7
	ns Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,624.0
26-May-16 Homek		LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£309.9
26-May-16 Homek	pase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£331.6
26-May-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£326.1
26-May-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£326.1
26-May-16 Mitie P	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£347.4
26-May-16 PDERS	S Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,042.5
26-May-16 Baily &		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,529.0
26-May-16 Baily &	Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£20,543.0
26-May-16 Baily &	Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,577.0
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£994.5
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,278.4
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£4,037.1
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£5,819.9
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£853.1
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£84,491.7
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£5,690.0
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£440.9
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£482.5
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£513.3
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£32,180.1
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£36,722.1
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£9,695.3
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£26,174.8
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£2,083.4
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£3,571.4
26-May-16 Breyer		LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,539.8
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£6,053.0
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£2,561.6
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£3,381.6
26-May-16 Breyer		LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£444.2
26-May-16 Breyer	Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,107.3
26-May-16 Breyer		LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,566.5
26-May-16 Breyer	•	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£3,169.2
26-May-16 Breyer		LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£2,655.0
26-May-16 Breyer	· · · · · · · · · · · · · · · · · · ·	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,144.7
26-May-16 Breyer		LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£28,062.6
26-May-16 Breyer	· · · · · · · · · · · · · · · · · · ·	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£3,679.5

Payment	n Council expenditure over Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Podactod	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£729.75
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	-£729.73
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	-£030.60
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	-£790.55 -£330.25
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	-£368.82
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	-£306.62
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	-£1,003.09
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£10,038.05
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£10,038.03
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£309.30
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£13,820.31 £4,751.39
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£4,751.39 £72,741.68
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£45,898.55
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£43,898.55 £23,372.65
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,932.00
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£13,932.00 £2,089.36
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£2,009.30 £1,523.69
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£1,323.09 £16,084.88
	Breyer Group Pla	LEWISHAM HOMES-CAPITAL LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,519.26 £311.66
	Breyer Group Pla		BUILDING ALTERATIONS AND MATERIALS	
	Breyer Group Plc Breyer Group Plc	LEWISHAM HOMES-CAPITAL LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£5,831.90 £13,857.25
			BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	
	Breyer Group Pla	LEWISHAM HOMES-CAPITAL		£275.60
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,338.01
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,521.14
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,186.22
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£33,267.49
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,715.32
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,987.05
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,696.51
	Breyer Group Pla	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,055.58
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,168.62
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,334.73
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£633.35
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£31,016.87
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,492.26
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,074.17
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,574.04
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,147.80
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,478.18
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£222,360.55
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£307,191.82
26-May-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£329,792.27

Lewishar	n Council expenditure over £2	250 May 2016		
Payment	Supplier	Service	Description	£ Spend
date	T		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	BJ Productions	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£8,304.60
20 May 10	Do i roddollorio	ET. THEATTLE WATCHEN	THE THE PERSON SECTION	20,001.00
26-May-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£314.83
26-May-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£584.68
26-May-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,357.95
26-May-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,057.38
	Roseshade Ltd	MH TEAM OTHER CARE	CLIENT TRANSPORT	£290.00
	Greenspace Information for Greater	WITTER WITTER OF THE	OLIZIVI TIVINOI OIVI	2200.00
26-May-16	London CIC	NATURE CONSERVATION	GROUNDS MAINTENANCE	£2,500.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.79
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.10
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.79
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.23
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
26-May-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.80
26-May-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
26-May-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.59
26-May-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.42
26-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,410.91
26-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,375.68
26-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,591.93
26-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£781.16
26-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£571.92
26-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£775.68
26-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.48
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,078.05
26-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.92
26-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,008.58
26-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.64
26-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.56
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,115.21
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.35
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.54
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,869.65
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.39
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,316.28
26-May-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.80

Payment	Supplier	Service	Description	£ Spend
date	Cuppliol	OSI VIOS		(excluding
02 May 16 Dadas	tad	ADODTION & KINCHID DI ACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	C400.0
03-May-16 Redac		ADOPTION & KINSHIP PLACEMENTS OLDER ADULTS HOME CARE		£400.2 £1,252.2
26-May-16 MiHom			HOME CARE - PRIVATE CONTRACTORS PAYMENT	
26-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,021.8
26-May-16 MiHom 26-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,105.4 £322.8
26-May-16 MiHom		OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
26-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,776.5 £953.7
26-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,504.4
26-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,504.4 £658.5
-				
26-May-16 MiHom 26-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.8 £361.7
		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
26-May-16 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.7
	even Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.0
	or Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£652.3
26-May-16 MiHom		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.2
	ns Brown Architects LLP	PLANNING CONSERVATION	CONSULTANCY FEES	£336.9
26-May-16 DPA S		PLANNING DEVELOPMENT CONTROL	FACILITIES MANAGEMENT	£320.
26-May-16 IDOX S		PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	£10,850.
I .	nam Young Womens Resource			
26-May-16 Project		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,940.0
26-May-16 Orchar		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£400.0
	thew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,700.
26-May-16 Mix Te	lematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.
40 5114 5		DENT IN ABVANCE COURT		
	Property Services Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.0
26-May-16 Chartw		SCHOOL IMPROVEMENT TEAM	CATERING AND VENDING SUPPLIES	£450.0
26-May-16 G K Co	-	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.
26-May-16 G K Co		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.
26-May-16 Redac		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,750.
26-May-16 Redac		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.
26-May-16 Redac		THE EU REFERENDUM CAMPAIGN	CONSULTANCY FEES	£1,725.
26-May-16 Redac		THE EU REFERENDUM CAMPAIGN	CONSULTANCY FEES	£1,200.
26-May-16 Redac		VULNERABLE PUPILS	CONSULTANCY FEES	£2,940.
26-May-16 MiHom		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.
26-May-16 MiHom	necare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.
26-May-16 MiHom		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,045.
27-May-16 Aurora		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,000.
27-May-16 Aurora	Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.
27-May-16 Aurora	Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.
27-May-16 Aurora	Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,260.
27-May-16 Aurora	Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.
27-May-16 Aurora	Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.
27-May-16 Aurora		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.
27-May-16 Aurora	•	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.

Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.01
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,440.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
	Chosen Services Uk Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,222.00
27-May-16	Chosen Services Uk Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,404.00
27-May-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.79
27-Mav-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.97
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.87
			RESIDENTIAL PLACEMENTS - PRIVATE	
27-May-16	Lifeways Community Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,389.36
			RESIDENTIAL PLACEMENTS - PRIVATE	
27-May-16	Ravensbourne Project	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£393.84
	·		RESIDENTIAL PLACEMENTS - PRIVATE	
27-May-16	Ravensbourne Project	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£393.84
	·		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
27-May-16	Community Integrated Care	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£21,554.96
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
27-May-16	Community Integrated Care	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,761.99
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
27-May-16	Community Integrated Care	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,820.72
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
27-May-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,072.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
27-May-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,072.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
27-May-16	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,765.38
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
27-May-16	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,475.09
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£697.50
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£930.00
27-May-16	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	##########
	Kennedys Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,010.00
	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£170,620.50
27-May-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£474,338.10
	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£1,600.00

Payment	Supplier	Service	Description	£ Spend
date			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
oo may ro	- Noudotod	7.551 TOTAL ATTITUDE TO EMPLITY	MAINTENANCE - EQUIPMENT, FURNITURE AND	210012
27-May-16	Architectural Decorators Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£4,153.00
	EDF Energy Customers Plc	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£725.18
	EDF Energy Customers Plc	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£351.59
27-May-16	EDF Energy Customers Plc	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,712.5
	EDF Energy Customers Plc	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,464.86
	EDF Energy Customers Plc	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,501.31
27-May-16	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,570.67
		COMMISSIONED CONTRACTS FOR YOUTH		
	The 1-community Project	SERVICE	GRANTS AND CONTRIBUTIONS	£11,038.25
	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,706.00
	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,204.00
27-May-16		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£20,000.00
27-May-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£20,000.00
27 May 10	Drombo: Truck Anadom:	CWCN: SEN ACADEMIES AND FREE	DAVAGNIT TO OTHER FOTARI ICHMENTO CENERAL	00,000,00
27-May-16	Bromley Trust Academy	SCHOOLS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,800.00
27-May-16	Fairley House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,689.86
Z1-Iviay-10	l alley House School	CWCN: SEN INDEPENDENT SCHOOL	PATIVIENT TO OTHER ESTABLISHIVILINTS - GENERAL	29,009.00
27-May-16	Fairley House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,689.86
Zi May 10	Talley Heade Collect	I E TOEMETTO	RESIDENTIAL PLACEMENTS - PRIVATE	20,000.00
27-Mav-16	ANA Treatment Centres Limited	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£1,645.29
, -			RESIDENTIAL PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
27-May-16	Broadreach House	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£2,912.49
			RESIDENTIAL PLACEMENTS - PRIVATE	
27-May-16	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£2,880.01
			RESIDENTIAL PLACEMENTS - PRIVATE	
27-May-16	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£6,350.20
			RESIDENTIAL PLACEMENTS - PRIVATE	
27-May-16	Kairos Community Trust	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£3,803.28
			RESIDENTIAL PLACEMENTS - PRIVATE	
27-May-16	Mount Carmel	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£959.25
07 M 40	Ctractacas Addiction Decement to	DAAT ADULT DI ACEMENTO	RESIDENTIAL PLACEMENTS - PRIVATE	0000.00
27-May-16	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£988.80
27 May 16	Addiction Recovery Centre (ARC)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	DDIVATE CONTRACTORS DAVMENT, OTHER	C4 000 00
21-IVIAY-10	Addiction Recovery Centre (ARC)	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
27 - May-16	Blenheim CDP	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97
∠1 -iviay-10		DAAT-ADULTS SUBSTANCE MISUSE	TRIVATE CONTRACTORO FATIVILINI - OTTILIX	200,000.97
27-May-16	CRI (Crime Reduction Initiatives)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£45,312.32
_r iviay 10	Citi (Ciniic Readonoii ininanves)	DAAT-ADULTS SUBSTANCE MISUSE	THE CONTROL OF A TWILLIAM OF THE R	270,012.02
27-May-16	Lewisham Service User Council	SERVICE	CATERING SERVICES	£4,166.67

Payment S	upplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(exercise)
03-May-16 Redacted		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
		DAAT-YOUNG PERSONS SUBSTANCE		
27-May-16 Lifeline Project Ltd	l	MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£885.00
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£567.40
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£488.80
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£392.85
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£287.80
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£868.70
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£344.32
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£982.75
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.35
27-May-16 London Communi	y Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£556.25
27-May-16 London Communi		DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
27-May-16 London Borough	f Croydon	DISABILITIES LAC FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£396.90
27-May-16 JDI Mobile Comm	unications	DOOR 2 DOOR	OTHER VEHICLE COSTS	£890.00
27-May-16 Redacted		DOOR 2 DOOR	LEGAL FEES	£1,200.00
27-May-16 Thames Ambulan	ce Service Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£2,053.75
27-May-16 Transport Assist L	td	DOOR 2 DOOR	OTHER VEHICLE COSTS	£1,425.00
27-May-16 Redacted		EMPLOYMENT TRIBUNAL	LEGAL FEES	£1,166.00
27-May-16 Advanced Payme	nts Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£530.00
27-May-16 Advanced Payme	nts Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,057.70
North Middlesex U	Iniversity Hospital NHS			
27-May-16 Trust		GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.72
		HOME IMPROVEMENT GRANTS & STAYING		
27-May-16 EA Building Desig	n Management	PUT SCHEME	CONSULTANCY FEES	£4,250.00
		IMPLEMENTATION OF UNIVERSAL VITAMIN		
27-May-16 Widdicombe Cher	nist	D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
		IUD/S AND IMPLANTS IN PRIMARY CARE		
27-May-16 Bellingham Green	Surgery	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,680.00
		IUD/S AND IMPLANTS IN PRIMARY CARE		
27-May-16 Waldron Family G	P Practice	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,127.50
27-May-16 London Borough	of Croydon	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£749.70
27-May-16 Redacted		LEGAL FEES	LEGAL FEES	£1,325.00
27-May-16 Redacted		LEGAL FEES	LEGAL FEES	£2,615.00
27-May-16 Redacted		LEGAL FEES	LEGAL FEES	£1,025.00
27-May-16 Redacted		LEGAL FEES	LEGAL FEES	£930.00
27-May-16 London Pensions	Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£122,938.60

	m Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
		LIBS: LIBRARIES OPERATIONAL		
27-May-16	Encyclopaedia Britannica (UK) Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,197.00
27-May-16	Savills (UK) Ltd	LS: FUSION CONTRACT	PREMISES INSURANCE	£14,912.72
	Fairemount (UK) Ltd T/a Queens Road	NHS HEALTH CHECK PROVIDERS,		
27-May-16	Pharmacy	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
		NHS HEALTH CHECK PROVIDERS,		
27-May-16	New Cross Pharmacy	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,170.00
		NHS HEALTH CHECK PROVIDERS,		
27-May-16	Rheanon Ltd	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
		NHS HEALTH CHECK PROVIDERS,		
27-May-16	Sheel Pharmacy Ltd	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
		NHS HEALTH CHECK PROVIDERS,		
27-May-16	Winlaton Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
		NHS HEALTH CHECK PROVIDERS,		
27-May-16	X-Pharm Ltd T/a Touchwood Pharmacy	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	RENTS PAYABLE	£425.67
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	RENTS PAYABLE	£354.89
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£370.89
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99

	n Council expenditure over	er £250 May 2016		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£445.67
		NO RECOURSE TO PUBLIC FUNDS	OUR CIOTENIO E	0.404.00
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£431.67
07 May 40	Do do sto d	NO RECOURSE TO PUBLIC FUNDS	CURCIOTENCE	0050.00
27-May-16	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£350.99
27-May-16	Padaeted	(NRTPF)	SUBSISTENCE	£320.99
21-Way-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£320.93
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£362.89
Z1-iviay-10	redacted	NO RECOURSE TO PUBLIC FUNDS	SOBSISTENCE	2302.03
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£431.67
27 May 10	- Nodabiod	NO RECOURSE TO PUBLIC FUNDS	OCCUPATION OF THE PROPERTY OF	2101.01
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£374.89
		NO RECOURSE TO PUBLIC FUNDS	000001-1102	20
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£290.1
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£290.1
•		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£255.33
•		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	RENTS PAYABLE	£255.3
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£425.6
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16	Redacted	(NRTPF)	SUBSISTENCE	£284.1
		NO RECOURSE TO PUBLIC FUNDS		
27-May-16		(NRTPF)	SUBSISTENCE	£296.1
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,359.0
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,779.3
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.3
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.7
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.5
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.9
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,335.2
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,089.2
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,331.5
	Carewatch Lewisham	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.4
	Carewatch Lewisham Carewatch Lewisham		HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,257.8
	Carewatch Lewisham	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,620.6
	Carewatch Lewisham	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.9 £2,170.2
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.2 £1,019.5

	ouncil expenditure over £25	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
cate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16 Red	dacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	ewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,295.44
	ewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.28
	ewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.44
	ewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,273.96
,	ewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.24
	ewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,830.08
	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,105.36
	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.67
	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.64
	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£815.32
27-May-16 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.00
27-May-16 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.80
27-May-16 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,761.84
27-May-16 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.92
27-May-16 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£738.04
27-May-16 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.55
27-May-16 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,090.06
27-May-16 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.54
27-May-16 Elea	anor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.57
27-May-16 Oas	sis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
27-May-16 Oas	sis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16
27-May-16 Oas	sis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
•	sis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65
	neaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.00
	neaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.00
,	neaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.00
, ,	neaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
	neaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£303.00
, ,	neaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.00
27-May-16 Wes	stminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.54
			NURSING HOMES - PRIVATE CONTRACTORS	
27-May-16 Miss	sion Care	OLDER ADULTS NURSING HOMES	PAYMENT	£3,400.00
			NURSING HOMES - PRIVATE CONTRACTORS	
27-May-16 Miss	sion Care	OLDER ADULTS NURSING HOMES	PAYMENT	£3,600.00
			NURSING HOMES - PRIVATE CONTRACTORS	
27-May-16 Oak	ccroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£5,351.15
			NURSING HOMES - PRIVATE CONTRACTORS	
27-May-16 Oak	ccroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,167.55
			NURSING HOMES - PRIVATE CONTRACTORS	
27-May-16 Oak	ccroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,405.25
			NURSING HOMES - PRIVATE CONTRACTORS	
27-May-16∣Óak	ccroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£778.35

Lewisham Council expenditure	_ewisham Council expenditure over £250 May 2016				
Payment Supplier date	Service	Description	£ Spend (excluding		
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,585.20		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,174.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,174.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,181.44		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,174.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,479.27		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,595.60		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,174.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,194.00		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,621.80		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40		
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00		

Lewisham Council expenditure ove	·		£ Spend
date Supplier	Service	Description	(excluding
		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
OZ Mari 40 Canadriani Canadrid	OLDED ADULTO MUDOINO LIOMEO	NURSING HOMES - PRIVATE CONTRACTORS	60,600,6
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.0
27-May-16 Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,731.8
Sundridge Court Nursing Home Ch		NURSING HOMES - PRIVATE CONTRACTORS	£2,731.0
27-May-16 Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,385.
Zr-iviay-10 Ltd	OLDER ADOLTS NORSING HOMES	RESIDENTIAL PLACEMENTS - PRIVATE	23,303.
27-May-16 Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,655.
27 May 10 1 our ocasons ricalineare Eta	OLDER ADOLTO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	21,000.
27-May-16 HC-One Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,840.0
27 May 10 110 One Eta	OLDER ABOLTO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	21,040.
27-May-16 HC-One Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,840.
27 May 10 110 One Eta	OLDER NEGLIGINE INTE	RESIDENTIAL PLACEMENTS - PRIVATE	21,010.
27-May-16 Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,020.
		RESIDENTIAL PLACEMENTS - PRIVATE	22,0201
27-May-16 Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,587.
		RESIDENTIAL PLACEMENTS - PRIVATE	21,551
27-May-16 Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,196.
		RESIDENTIAL PLACEMENTS - PRIVATE	122,1001
27-May-16 Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,196.
		RESIDENTIAL PLACEMENTS - PRIVATE	, , , , ,
27-May-16 Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.
,		RESIDENTIAL PLACEMENTS - PRIVATE	,
27-May-16 Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.
,		RESIDENTIAL PLACEMENTS - PRIVATE	
27-May-16 Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,160.
		RESIDENTIAL PLACEMENTS - PRIVATE	
27-May-16 Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,160.
		RESIDENTIAL PLACEMENTS - PRIVATE	
27-May-16 Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,160.
27-May-16 Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.
27-May-16 Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.
27-May-16 Thurrock Lifestyle Solutions	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.
27-May-16 Thurrock Lifestyle Solutions	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.
27-May-16 Thurrock Lifestyle Solutions	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.
27-May-16 Lewisham Speaking Up	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,000.
27-May-16 JMP Consultants Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£875.
27-May-16 Redacted	PLANNING LAND CHARGES	LEGAL FEES	£600.
27-May-16 Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.
27-May-16 Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000

Lewishar	n Council expenditure over £	2250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
27-May-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
27-May-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
27-May-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
27-May-16	It Info Systems Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
27-May-16		PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£563.71
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£828.30
27-May-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£361.08
27-May-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
27-May-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
27-May-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
27-May-16		PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
27-May-16	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,080.00
27-May-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
27-May-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
27-May-16	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£700.00
27-May-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
27-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£920.00
27-May-16	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
27-May-16	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58
27-May-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
27-May-16	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£68,576.99
27-May-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,732.85

Payment	Supplier	Service	Description	£ Spend
date	1		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
US-IVIAY-10	Nedacted	SUPP PEOPLE: PEOPLE WITH MENTAL	FAIWLINI	2400.2
27-May-16	Fauinox	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,319.6
27 May 10	Lagamox	SUPP PEOPLE: PEOPLE WITH MENTAL	TATMENTO TO VOLSTATATA SECTION	20,010.0
27-Mav-16	Family Action	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.4
,		SUPP PEOPLE: PEOPLE WITH MENTAL		,
27-May-16	Family Mosaic Housing	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£4,036.4
	,	SUPP PEOPLE: PEOPLE WITH MENTAL		
27-May-16	Hexagon Housing Association	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.
		SUPP PEOPLE: PEOPLE WITH MENTAL		
27-May-16	Southside Partnership	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.
		SUPP PEOPLE: SINGLE HOMELESS WITH		
27-May-16	SHP Head Office	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.
		SUPP PEOPLE: SINGLE HOMELESS WITH		
27-May-16	St Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.
		SUPP PEOPLE: SINGLE HOMELESS WITH		
27-May-16	St Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.
07.14	Thames Reach Bondway Housing	SUPP PEOPLE: SINGLE HOMELESS WITH	DAYMENTO TO VOLUNTA DV OFOTOD	007.000
27-May-16	Association	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.
07 May 10	Thames Reach Bondway Housing	CUIDD DEODLE, TDAVELLEDC	DAYMENTS TO VOLUNTARY SECTOR	60.446
21-May-16	Association	SUPP PEOPLE: TRAVELLERS SUPP PEOPLE: WOMEN AT RISK OF	PAYMENTS TO VOLUNTARY SECTOR	£2,416.
27-May-16	Pofugo	DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.
	Community Housing Group	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£43,991.
21-iviay-10	Continuinty Flousing Group	SOFF FLOFEL: TOONS FAREIVIS	PATIVILINIS TO VOLONTAINT SECTOR	27,170.
27-May-16	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.
Zi May 10	Contropoliti Cono Eta	OCT TEOLES TOOMS TEOLES AT MOR	TATIMENTO TO VOESINIANT SECTOR	220,004.
27-May-16	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.
,				
27-May-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.
•				
27-May-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.
27-May-16	Exterion Media	THE EU REFERENDUM CAMPAIGN	LEGAL FEES	£10,000.
27-May-16	Exterion Media	THE EU REFERENDUM CAMPAIGN	LEGAL FEES	£5,000
	Exterion Media	THE EU REFERENDUM CAMPAIGN	LEGAL FEES	£30,000
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,344.
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,076.
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.
27-May-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,925.
			NURSING HOMES - PRIVATE CONTRACTORS	
27-May-16	Fairlie House	YA NURSING HOMES	PAYMENT	£5,976.
07.14		VA NUIDOINIO LIOMES	NURSING HOMES - PRIVATE CONTRACTORS	07.005
27-May-16	Glen Care Group	YA NURSING HOMES	PAYMENT	£7,309

Payment date	Supplier	Service	Description	£ Spend (excluding
uale			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			NURSING HOMES - PRIVATE CONTRACTORS	
27-May-16	Highfield House	YA NURSING HOMES	PAYMENT	£10,760.00
			NURSING HOMES - PRIVATE CONTRACTORS	1
27-May-16	Highfield House	YA NURSING HOMES	PAYMENT	£10,760.00
27 May 16	Damagy Nauralagical Carriage	VA NUIDEING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	C1E 140 0
21-May-16	Ramsay Neurological Services	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£15,142.37
27-May-16	Sanctuary Care Ltd	YA NURSING HOMES	PAYMENT	£3,174.00
27 May 10	Carrotally Caro Ltd	TATACACINO FIGURES	NURSING HOMES - PRIVATE CONTRACTORS	20,17 1.00
27-May-16	Sanctuary Care Ltd	YA NURSING HOMES	PAYMENT	£2,600.00
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
27-May-16	Jennifer's Lodge	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,070.84
			RESIDENTIAL PLACEMENTS - PRIVATE	
27-May-16	Priory Rehabilitation Services	YA RESIDENTIAL	CONTRACTORS PAYMENT	£8,723.91
07.14	T. D. O. H. 141	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05 505 7
27-May-16	The Drive Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£5,535.71
31-May-16	Padacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
31-May-10	Nedacted	ADOF HON & KINSHIF F LACEIVILINTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2400.20
31-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
31-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
31-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
31-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
04 May 40	Dadastad	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	C250.0(
31-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£250.00
31-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.50
OT May 10	reducted	ABOT HOLV & KINOTHI T EXCEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.00
31-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
31-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
31-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
04.14 4.5	De de de d	ADODTION CHANGING STAGENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0044
31-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
21 Mov 40	Padagtad	ADODTION & KINICHID DI ACCIMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£244 00
31-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£311.20
31-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
31-May-16		ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,050.00

_ewishan	n Council expenditure over £	250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
31-May-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
	The David Lewis Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,177.62
			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
31-May-16				£437.30
31-May-16			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.0
	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£5,389.4
	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£85,310.25
31-May-16	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£346,650.00
31-May-16	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£792,166.67
31-May-16	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,520.00
31-May-16	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,090.00
31-May-16	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£28,699.7
	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£44,139.0
	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,560.00
31-May-16	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£44,536.00
	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	##########
	Purbrooks Ltd	BUSINESS & COMMITTEE	PRINTING	£252.00
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£488.80
	Capital Training and Development	CEL: FAMILY LITERACY, LANGUAGE &		
31-May-16		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£6,861.20
	Plum Partnership Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£812.00
31-May-16		CHILDREN'S SERVICES MANAGEMENT	STAFF RECRUITMENT COSTS	£1,288.00
31-May-16		CHILDREN'S SERVICES MANAGEMENT	STAFF RECRUITMENT COSTS	£1,288.00
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,782.00
,			MAINTENANCE - EQUIPMENT, FURNITURE AND	
31-May-16	Interserve Facilities Management	CORPORATE ESTATE	MATERIALS	£81,317.40
31-May-16	Property Facilities Group Ltd	CORPORATE ESTATE	FACILITIES MANAGEMENT	£1,585.00
		CRIME REDUCTION-IDVA-VICTIM		
•	Victim Support	SUPPORT	PROFESSIONAL SERVICES - GENERAL	£4,500.00
	Property Facilities Group Ltd	CUSTOMER RELATIONS	BUILDING ALTERATIONS AND MATERIALS	£33,485.12
,	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£498.00
•	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£10,295.00
31-May-16	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,500.00
31-May-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£523.56
31-May-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,344.29
31-May-16		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£312.57

Payment date	Supplier	Service	Description	£ Spend
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
oo may ro	- Troductou	CWCN DIRECT PAYMENTS (SHORT	17(1WEIVI	2 100.20
31-May-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£273.96
	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£324.40
	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
,	Reamcare Ltd t/a the Lighthouse			
31-May-16	Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.33
31-May-16	Redacted	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
	LDL Contractors	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,762.28
	Airwave Solutions Ltd	EMERGENCY PLANNING	MOBILE PHONE COSTS	£2,351.64
	Chartwells	EMU: CATERING	CATERING SERVICES	£101,512.50
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£7,234.65
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£883.22
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£438.75
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,024.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,790.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£358.00
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£621.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
or way to	- Troductou	1 GOTERNITO I ENGLINEITI (IITTIGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.00
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£755.63
or may 10	- Toddolod	- COTENING FERGEWEITT (IITTIOOOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2100.00
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
JI-Iviay-10	Troducted	1 OOTENING I LAGEWEINT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.40
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,392.3
JI-IVIAY-10	Noudolea	1 OUTENING FLAGLIVILINT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	۱,092.33
04 May 40	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£486.15

	n Council expenditure over £	2250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
04 M = 40	Dadadad	ECOTEDINO DI ACEMENIT (IN LICUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.45
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15
31-May-16	Padactad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
31-May-10	Redacted	POSTERING PLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1329.20
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
31-May-10	Redacted	1 COTEINING TEACHMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2320.07
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04
or way to	reducted	TOOTERING TEAGEMENT (INTIGOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.04
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
OT Way 10	reddoled	T GOTERMOST ENGEMENT (MATIGODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2700.11
31-May-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
	First Choice Marshalls Ltd	HOSTELS (NORTH & SOUTH) R&M	CLOTHES, UNIFORM AND LAUNDRY	£319.05
	Forestdale Business Services Ltd	HOSTELS: GENERAL	CLEANING MATERIALS	£2,011.37
			PURCHASE - EQUIPMENT, FURNITURE AND	,
31-May-16	Honour Flooring Company Ltd	HOSTELS: GENERAL	MATERIALS	£989.00
	Lewisham Scrap Metals	HOSTELS: GENERAL	WASTE DISPOSAL COSTS	£1,250.00
,	•		PURCHASE - EQUIPMENT, FURNITURE AND	,
31-May-16	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£3,550.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
31-May-16	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£13,100.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
31-May-16	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£1,566.15
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,172.71
31-May-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£594.57
		HOUSING DEV: STOCK OPTIONS &		
	UK Parking Control Limited	DECENT HOMES GF (LSVT)	BUILDING ALTERATIONS AND MATERIALS	£520.00
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£680.00
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£5,160.00
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£3,280.00
31-May-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£10,994.46
	Goldsmiths College University of	HR LEARNING & DEVELOPMENT		
31-May-16	London	PRACTICE EDUCATION	STAFF DEVELOPMENT AND TRAINING	£1,220.00
31-May-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
31-May-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,852.85
31-May-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,539.14

ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADDRESS	Lewishan	n Council expenditure over £	250 May 2016		
03-May-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT E4000 S1-May-16 Phoenix Child Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £22,4000 S1-May-16 Phoenix Child Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £22,447 S1-May-16 Phoenix Child Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17,603 S1-May-16 Redacted LEAVING CARE ASYLUM SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 S1-May-16 Redacted LEAVING CARE ASYLUM SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 S1-May-16 Redacted LEAVING CARE ASYLUM SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £200 S1-May-16 Redacted LEAVING CARE ASYLUM SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £200 S1-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £280 S1-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 S1-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 S1-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 S1-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 S1-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 S1-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 S1-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 S1-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 S1-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 S1-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 S1-May-16 REDACTOR REDACTOR REDACTOR REDACTOR REDACTOR REDACTOR REDACTOR	-	Supplier	Service	· · · · · · · · · · · · · · · · · · ·	£ Spend (excluding
31-May-16 Phoenix Child Care Ltd LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £22,447 31-May-16 The Caldecott Foundation LAC RESIDENTIAL CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £17,603 31-May-16 Redacted LEAVING CARE ASYLUM SEEKERS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £250 31-May-16 Redacted LEAVING CARE ASYLUM SEEKERS OVER 188 31-May-16 Redacted LEAVING CARE LAC FOSTERING CONTRACTOR'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £300 31-May-16 Redacted LEAVING CARE LAC FOSTERING CONTRACTOR'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £260 31-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £260 31-May-16 Redacted LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £260 31-May-16 Redacted LEGAL FEES	03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£400.20
31-May-16 The Caldecott Foundation	31-May-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,000.00
31-May-16 Redacted	31-May-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,447.33
LEAVING CARE ASYLUM SEKERS OVER PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £300	31-May-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,603.58
31-May-16 Redacted 18S	31-May-16	Redacted		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
31-May-16 Orange Grove Fostercare Limited LEAVING CARE LAC FOSTERING CONTRACTORS PAYMENT £3,476	31-May-16	Redacted			£300.00
31-May-16 Redacted	31-May-16	Orange Grove Fostercare Limited	LEAVING CARE LAC FOSTERING		£3,476.43
Advanced Child Care Assessments	31-May-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
31-May-16 Limited			LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
31-May-16 Lewisham Homes Ltd LEWISHAM HOMES MANAGEMENT FEE LIBS: LIBRARIES OPERATIONAL BOOKS, PUBLICATIONS AND RESOURCES £1,434 11-May-16 FM Conway Ltd LOCAL FLOOD GRANT ANTURE CONSERVATION GROUNDS MAINTENANCE S1-May-16 Dimora Lettings NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE S1-May-16 Dimora Lettings NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE S1-May-16 Dimora Lettings S1-May-16 Dimora Lettings NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE S1-May-16 Dimora Lettings NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE S1-May-16 Dimora Lettings NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE S1-May-16 Dimora Lettings NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE S1-May-16 Dimora Lettings NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE S1-May-16 Dimora Lettings NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE S1-May-16 Dimora Lettings NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE S2-MAYABLE S2-M	31-May-16	Limited			£2,400.76
LIBS: LIBRARIES OPERATIONAL DEVELOPMENT BOOKS, PUBLICATIONS AND RESOURCES £1,434					£625.00
31-May-16 Askews Library Services Ltd DEVELOPMENT BOOKS, PUBLICATIONS AND RESOURCES £1,434 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 31-May-16 Foreshaw Building Services Ltd NATURE CONSERVATION NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$1-May-16 Dimora Lettings (NRTPF) NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2-40 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$31-May-16 Dimora Lettings (NRTPF) NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2-40 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2-40 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2-40 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2-40 \$31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE \$2-40 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2-40 RENTS PAYA	31-May-16	Lewisham Homes Ltd		PRIVATE CONTRACTORS PAYMENT - OTHER	##########
31-May-16 FM Conway Ltd LOCAL FLOOD GRANT MATERIALS £17,272 31-May-16 Foreshaw Building Services Ltd NATURE CONSERVATION GROUNDS MAINTENANCE £560 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £720 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £941 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £720 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £943 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £988 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £888 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £988 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £988					
31-May-16 FM Conway Ltd LOCAL FLOOD GRANT MATERIALS £17,272 31-May-16 Foreshaw Building Services Ltd NATURE CONSERVATION GROUNDS MAINTENANCE £560 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £720 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £941 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £720 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £941 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £943 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £9868 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £960	31-May-16	Askews Library Services Ltd	DEVELOPMENT	•	£1,434.49
31-May-16 Foreshaw Building Services Ltd NATURE CONSERVATION NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2720 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE \$2941 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2941 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2942 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE \$2943 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2943 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2943 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2943 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2943 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE \$2943 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$2943 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE \$2943 RENTS PAYABLE \$2950				· ·	
NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE 31-May-16 Dimora Lettings (INRTPF) RENTS PAYABLE					£17,272.75
31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £941 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £942 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £720 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £943 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £943 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £930 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £930 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £930 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £930	31-May-16	Foreshaw Building Services Ltd		GROUNDS MAINTENANCE	£560.00
NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE 31-May-16 Dimora Lettings (INRTPF) RENTS PAYABLE \$2941 NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE \$2720 31-May-16 Dimora Lettings (INRTPF) RENTS PAYABLE \$2943 NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE \$2943 NO RECOURSE TO PUBLIC FUNDS (INRTPF) RENTS PAYABLE \$2944 \$2945 RENTS PAYABLE \$2946 RENTS PAYABLE \$2947 RENTS PAYABLE \$2948 RENTS PAYABLE \$2949 RENTS PAYABLE \$2940 RENTS PAYABLE \$4940 RE					
31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £941 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £943 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £943 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £868 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £868 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £950 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £950	31-May-16	Dimora Lettings		RENTS PAYABLE	£720.48
NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE (SP20) (NRTPF) RENTS PAYABLE	0.4.1.4.0	2		DENITO DAVABLE	0044.0=
31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £720 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £943 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £868 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £868 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £720 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £950 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £950	31-May-16	Dimora Lettings		RENTS PAYABLE	£941.25
NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £943 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £920 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £920 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £868 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £950 NO RECOURSE TO PUBLIC FUNDS	04.14- 40	D'anna Lawana		DENTO DAYABLE	0700.40
31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £943 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £920 NO RECOURSE TO PUBLIC FUNDS 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £868 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £868 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £950 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £950	31-May-16	Dimora Lettings	,	RENTS PAYABLE	£/20.48
NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE \$£920 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$£868 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$£720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$£720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE \$£950 NO RECOURSE TO PUBLIC FUNDS	24 May 40	Dimora Lattings		DENTS DAVADI E	CO 42 42
31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £920 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £868 NO RECOURSE TO PUBLIC FUNDS 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £950 NO RECOURSE TO PUBLIC FUNDS	31-May-16	Dimora Lettings		RENTS PATABLE	1943.42
NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE (NRTPF) RENTS PAYABLE \$720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE (NRTPF) RENTS PAYABLE \$950 NO RECOURSE TO PUBLIC FUNDS	21 May 16	Dimora Lattings		DENTS DAVABLE	0000 00
31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £868 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £720 NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS 31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £950 NO RECOURSE TO PUBLIC FUNDS	31-May-16	Dimora Lettings		RENTS PATABLE	1920.83
31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £720 NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £950 NO RECOURSE TO PUBLIC FUNDS	21 May 16	Dimora Lattings		DENTS DAVABLE	0000 66
31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £720 NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £950 NO RECOURSE TO PUBLIC FUNDS	31-May-16	Dimora Lettings		NEINTS FATABLE	2000.00
NO RECOURSE TO PUBLIC FUNDS (NRTPF) RENTS PAYABLE £950 NO RECOURSE TO PUBLIC FUNDS	31-May 16	Dimora Lettings		RENTS DAVARIE	£720 E2
31-May-16 Dimora Lettings (NRTPF) RENTS PAYABLE £950 NO RECOURSE TO PUBLIC FUNDS	31-iviay-10	Dimora Lettings		INLINIS FATABLE	£120.53
NO RECOURSE TO PUBLIC FUNDS	31-May-16	Dimora Lettings		RENTS DAVARIE	£950.00
	31-Iviay-10	Dimora Lettings	,	INLINIS FATABLE	£930.00
31-May-16/Eaton (Freen Estate Agents (NRTPE) DENTS DAVARIE COEN	31-May-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00

	uncil expenditure over	£250 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16 Reda	cted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-May-16 Eator	Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
31-May-16 Eator	Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
31-May-16 Eator	Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
31-May-16 Eator	Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00
31-May-16 Eator	Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-May-16 Eator	Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
31-May-16 Eator	Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
31-May-16 Eator	Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
31-May-16 Eator	n Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00

Payment	n Council expenditure over Supplier	Service	Description	£ Spend
date	Г	OCI VISC		(excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
oo may re	rioddolod	NO RECOURSE TO PUBLIC FUNDS	17(IMEIV)	2100.20
31-May-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,025.00
04 M- 40	Fatas Ossas Fatata Assasta	NO RECOURSE TO PUBLIC FUNDS	DENTO DAYABLE	04.050.00
31-May-16	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
31-May-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
		NO RECOURSE TO PUBLIC FUNDS		
31-May-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
31-May-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
or may re	Zaten Green Zetate rigente	NO RECOURSE TO PUBLIC FUNDS	INC. I. T. I	21,200.00
31-May-16	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,200.00
24 May 16	Oranga Branarty Carriaga	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVADIE	6700.00
31-May-16	Orange Property Services	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£700.00
31-May-16	Orange Property Services	(NRTPF)	RENTS PAYABLE	£525.00
	-	NO RECOURSE TO PUBLIC FUNDS		
31-May-16	Orange Property Services	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£510.00
31-May-16	Orange Property Services	(NRTPF)	RENTS PAYABLE	£575.00
0 :a.y	Crainge Fraparity Commerce	NO RECOURSE TO PUBLIC FUNDS		2010100
31-May-16	Redacted	(NRTPF)	RENTS PAYABLE	£750.00
31-May-16	Padagted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
31-iviay-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	RENTS PATABLE	£750.00
31-May-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£750.00
		NO RECOURSE TO PUBLIC FUNDS		
31-May-16	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£850.00
31-Mav-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£550.00
		NO RECOURSE TO PUBLIC FUNDS		
31-May-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£700.00
31-May-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
31-iviay-10	Treddoor Florites	NO RECOURSE TO PUBLIC FUNDS	RENTSTATABLE	2700.00
31-May-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
04.84 45	B. Harris	NO RECOURSE TO PUBLIC FUNDS	DENTO DAYABLE	0000 00
31-May-16	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£600.00
31-May-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£775.00
•		NO RECOURSE TO PUBLIC FUNDS		
31-May-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£750.00

Lewisham Council expenditure over £250 May 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding	
uate			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding	
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20	
<u>, </u>		NO RECOURSE TO PUBLIC FUNDS			
31-May-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£625.00	
		NO RECOURSE TO PUBLIC FUNDS			
31-May-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£675.00	
		NO RECOURSE TO PUBLIC FUNDS			
31-May-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£800.00	
0.4.1.4.0		NO RECOURSE TO PUBLIC FUNDS	DENITO DAVADI E	004004	
31-May-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£610.00	
24 May 40	Doddoor Homeo	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVABLE	0005.00	
31-May-16	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£635.00	
21 May 16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00	
31-Way-10	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS	RENTS FATABLE	2030.00	
31-May-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.00	
OT Way 10	Officer & Local Topolity Lia	NO RECOURSE TO PUBLIC FUNDS	KENTOTANALE	21,100.00	
31-May-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,250.00	
	Committee and a second party and	NO RECOURSE TO PUBLIC FUNDS		1 21,200100	
31-May-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.00	
	·	NO RECOURSE TO PUBLIC FUNDS			
31-May-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.00	
31-May-16	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£45,228.00	
31-May-16	Clarkes of London	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£340.00	
	Stanford Marsh Ltd	PLANNING DEVELOPMENT CONTROL	STATIONERY	£331.85	
31-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£785.00	
31-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00	
31-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
31-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00	
31-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00	
31-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
31-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00	
31-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48	
31-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00	
31-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,850.00	
	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00	
31-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00	
31-May-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
31-May-16 31-May-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£1,150.00 £1,150.00	
31-May-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING		£1,150.00 £960.00	
31-May-16 31-May-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£960.00	
31-May-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00 £742.00	
31-May-16		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
	Redacted	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	

Payment	m Council expenditure over Supplier	Service	Description	£ Spend
date	Сиррпсі	OCT VICE		(excluding
00.14		ADODTION A KINGUID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0.400.04
	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,470.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-May-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
04.14		PSHU NO RECOURSE CASES B & B	DENITO DAYABLE	0000
31-May-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£980.00
04.14		PSHU NO RECOURSE CASES B & B	DENITO DAYABLE	04.405.04
31-May-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,125.00
04.14.46		PSHU NO RECOURSE CASES B & B	DENITO DANABLE	04 500 04
31-May-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,530.00
04.14		PSHU NO RECOURSE CASES B & B	DENITO DANABLE	04 500 04
31-May-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,530.00
04.14		PSHU NO RECOURSE CASES B & B	DENITO DAYABLE	04.050.04
31-May-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,350.00
04.14		PSHU NO RECOURSE CASES B & B	DENITO DAYABLE	04 500 04
31-May-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,530.00
04.14		PSHU NO RECOURSE CASES B & B	DENITO DAYABLE	00 000 0
31-May-16	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,280.00
		PSHU NO RECOURSE CASES B & B	DENITO DAVADI E	00.400.04
	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,100.00
31-May-16	Thamesview School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£504.00
		DENT IN ADVANCE COURT		
31-May-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
04.14	5	DENT IN ADVANCE COURT		
31-May-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
31-May-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
31-May-16	The Exemplar Trust	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
31-May-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£6,965.60
			PURCHASE - EQUIPMENT, FURNITURE AND	
31-May-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£3,088.40
31-May-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,100.00

_ewishar	n Council expenditure over £2	50 May 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding
03-May-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.2
31-May-16	Property Facilities Group Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,948.00
31-May-16	Property Facilities Group Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,498.00
31-May-16	Sumo Services Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£2,995.00
	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,800.00
31-May-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£450.00
31-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30
31-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
31-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
31-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
31-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
31-May-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
31-May-16	Redacted	VULNERABLE PUPILS	STAFF RECRUITMENT COSTS	£820.06
31-May-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£12,729.53