

## Lewisham Council expenditure over £250 November 2016

1

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
01-Nov-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,055.63
01-Nov-16	Kiln Clinic Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£266.90
01-Nov-16	Base-Seekers Estate Agency	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£3,700.00
01-Nov-16	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
01-Nov-16	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
01-Nov-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70

## Lewisham Council expenditure over £250 November 2016

2

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£16,000.00
01-Nov-16	Dignity Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£667.00
01-Nov-16	Thompsons	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£22,500.00
01-Nov-16	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£20,123.94

## Lewisham Council expenditure over £250 November 2016

3

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
01-Nov-16	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£299.92
01-Nov-16	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
01-Nov-16	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
01-Nov-16	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
01-Nov-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,843.00
01-Nov-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
01-Nov-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
01-Nov-16	Cadline Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£3,590.00
01-Nov-16	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£1,125.00
01-Nov-16	Virgin Media Ltd	CRIME REDUCTION-CCTV SERVICE	ICT MAINTENANCE AND SUPPORT	£13,350.00
01-Nov-16	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£494.41
01-Nov-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,696.25
01-Nov-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,217.50
01-Nov-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,991.25
01-Nov-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,485.00
01-Nov-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,800.00
01-Nov-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£420.00
01-Nov-16	PG Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,902.00
01-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
01-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
01-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
01-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.80

## Lewisham Council expenditure over £250 November 2016

4

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
01-Nov-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,116.83
01-Nov-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,473.64
01-Nov-16	Redacted	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
01-Nov-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
01-Nov-16	TFS School & Dancewear	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£269.64
01-Nov-16	Project Centre	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£8,000.00
01-Nov-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£610.00
01-Nov-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£5,701.94
01-Nov-16	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£25,786.09
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£455.28
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

## Lewisham Council expenditure over £250 November 2016

5

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18

## Lewisham Council expenditure over £250 November 2016

6

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Nov-16	Kidist Legesse	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£541.81
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,463.08
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£609.98
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

## Lewisham Council expenditure over £250 November 2016

7

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£273.82
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,161.95
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£891.58
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06

## Lewisham Council expenditure over £250 November 2016

8

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.34
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,025.06
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86



## Lewisham Council expenditure over £250 November 2016

9

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
01-Nov-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
01-Nov-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
01-Nov-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
01-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
01-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
01-Nov-16	Howes Bailiffs	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£1,200.00
01-Nov-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
01-Nov-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
01-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
01-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 November 2016	10
--	----

10

[illegible]

## Lewisham Council expenditure over £250 November 2016

11

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
01-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
01-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
01-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
01-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,060.84
01-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
01-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
01-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
01-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
01-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
01-Nov-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£400.00
01-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
01-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
01-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
01-Nov-16	Lextox	LEGAL FEES	LEGAL FEES	£326.75
01-Nov-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£8,288.00
01-Nov-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£10,000.00
01-Nov-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£274.87
01-Nov-16	Crofton Park and Honor Oak Park Neighbourhood	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£6,297.00
01-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
01-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
01-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.82

## Lewisham Council expenditure over £250 November 2016

12

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
01-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
01-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
01-Nov-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
01-Nov-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72
01-Nov-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£339.73
01-Nov-16	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
01-Nov-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04
01-Nov-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£846.72
01-Nov-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.24
01-Nov-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.76
01-Nov-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04
01-Nov-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£334.00
01-Nov-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
01-Nov-16	Thames Water Utilities Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	WATER AND SEWERAGE	£266.49
01-Nov-16	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,388.47
01-Nov-16	ESE Ltd	POLICY & PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,064.00
01-Nov-16	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£336.00
01-Nov-16	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,596.00
01-Nov-16	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£500,000.00
01-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
01-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
01-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
01-Nov-16	Redacted	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,100.00

## Lewisham Council expenditure over £250 November 2016

13

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
01-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,720.00
01-Nov-16	Cypad Ltd	SAPS: MANAGEMENT SERVICE	ICT SOFTWARE	£10,780.00
01-Nov-16	Atos It Services Uk Ltd	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£27,600.00
01-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
01-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
01-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
01-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
01-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
01-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
01-Nov-16	Property Facilities Group Ltd	YS:YOUTH SERVICE MANAGEMENT	R & M MAJOR WORKS	£2,970.00
02-Nov-16	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
02-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,955.29
02-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,478.72
02-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,293.52
02-Nov-16	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.40
02-Nov-16	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,733.76
02-Nov-16	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,879.86
02-Nov-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,807.41
02-Nov-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,956.40
02-Nov-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,632.27
02-Nov-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£960.20

## Lewisham Council expenditure over £250 November 2016

14

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,370.28
02-Nov-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,388.96
02-Nov-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,039.18
02-Nov-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.83
02-Nov-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.85
02-Nov-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,753.31
02-Nov-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,259.34
02-Nov-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,085.71
02-Nov-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,860.71
02-Nov-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,007.71
02-Nov-16	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
02-Nov-16	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£325.29
02-Nov-16	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,624.32
02-Nov-16	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,325.00
02-Nov-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
02-Nov-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
02-Nov-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£645.00
02-Nov-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
02-Nov-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
02-Nov-16	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00

## Lewisham Council expenditure over £250 November 2016

15

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,178.43
02-Nov-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,208.22
02-Nov-16	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£2,250.00
02-Nov-16	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£116,846.37
02-Nov-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£34,343.14
02-Nov-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90
02-Nov-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,513.00
02-Nov-16	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,380.00
02-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,954.77
02-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£4,351.19
02-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£396.80
02-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£257.65
02-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£297.60
02-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£4,212.74
02-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£396.80
02-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,643.68
02-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£586.56
02-Nov-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£4,386.24
02-Nov-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£474.44
02-Nov-16	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,092.64
02-Nov-16	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£35,045.94
02-Nov-16	On Track Education Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
02-Nov-16	On Track Education Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
02-Nov-16	Orpheus Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,580.00
02-Nov-16	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,127.68
02-Nov-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
02-Nov-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50

## Lewisham Council expenditure over £250 November 2016

16

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50
02-Nov-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,125.00
02-Nov-16	Holy Family Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,762.67
02-Nov-16	Marjorie McClure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,667.00
02-Nov-16	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,333.00
02-Nov-16	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,333.00
02-Nov-16	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.00
02-Nov-16	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,704.60
02-Nov-16	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,258.44
02-Nov-16	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,981.50
02-Nov-16	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,981.50
02-Nov-16	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,704.60
02-Nov-16	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,258.44
02-Nov-16	The Treehouse Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,938.67
02-Nov-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£70,586.72
02-Nov-16	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,951.69
02-Nov-16	Roseshade Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£429.00
02-Nov-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
02-Nov-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.43



## Lewisham Council expenditure over £250 November 2016

17

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,558.80
02-Nov-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,221.39
02-Nov-16	London Borough of Bromley	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,072.50
02-Nov-16	Select FosterCare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
02-Nov-16	Meadowcroft Lodge Hotel	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
02-Nov-16	Phoenix House	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,988.57
02-Nov-16	Phoenix House	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£599.14
02-Nov-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£255.00
02-Nov-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£820.00
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.88
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.56
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.60
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.20
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.64
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.92
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96

## Lewisham Council expenditure over £250 November 2016

18

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.96
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,645.76
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.56
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.52
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.04
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.52
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.56
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.56
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.72
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£394.40
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.00
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.92
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,211.60
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,382.24

## Lewisham Council expenditure over £250 November 2016

19

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.51
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,692.32
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£864.80
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.00
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,818.17
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.28
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
02-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.36
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.00
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,664.16
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.56
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,187.54
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.80
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,288.20

## Lewisham Council expenditure over £250 November 2016

20

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,707.16
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.68
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,088.86
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.52
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.70
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£718.74
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.88
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.88
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.12
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.96
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.60
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70

## Lewisham Council expenditure over £250 November 2016

21

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.78
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£728.56
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.50
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.28
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,682.68
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.62
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.02
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.44
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.02
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£899.02
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.70
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.04
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76

## Lewisham Council expenditure over £250 November 2016

22

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,010.02
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.72
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.68
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.44
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,682.68
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.84
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.96
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
02-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
02-Nov-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.52
02-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.52
02-Nov-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.44
02-Nov-16	Aster Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57
02-Nov-16	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,675.71
02-Nov-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00

## Lewisham Council expenditure over £250 November 2016

23

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
02-Nov-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.16
02-Nov-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,074.29
02-Nov-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57
02-Nov-16	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,399.22
02-Nov-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,167.61
02-Nov-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,163.33
02-Nov-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,061.73
02-Nov-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.90
02-Nov-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.67
02-Nov-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
02-Nov-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
02-Nov-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
02-Nov-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,382.57
02-Nov-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,314.92
02-Nov-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,447.28
02-Nov-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,081.43
02-Nov-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57
02-Nov-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,627.14

## Lewisham Council expenditure over £250 November 2016

24

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
02-Nov-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
02-Nov-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,723.86
02-Nov-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
02-Nov-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,278.22
02-Nov-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
02-Nov-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
02-Nov-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,544.64
02-Nov-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,948.57
02-Nov-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,544.64
02-Nov-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,127.64
02-Nov-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.66
02-Nov-16	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57
02-Nov-16	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
02-Nov-16	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,347.63
02-Nov-16	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.14
02-Nov-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,929.00
02-Nov-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.60
02-Nov-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,289.60



## Lewisham Council expenditure over £250 November 2016

25

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,509.84
02-Nov-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,159.67
02-Nov-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.77
02-Nov-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.77
02-Nov-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,078.57
02-Nov-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.43
02-Nov-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,366.96
02-Nov-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.14
02-Nov-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.14
02-Nov-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.26
02-Nov-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.26
02-Nov-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,738.19
02-Nov-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.26
02-Nov-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,738.19
02-Nov-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,845.97
02-Nov-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,250.00
02-Nov-16	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.86
02-Nov-16	Sonnet Care Homes (Essex) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,407.14
02-Nov-16	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29

## Lewisham Council expenditure over £250 November 2016

26

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.86
02-Nov-16	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.20
02-Nov-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,318.96
02-Nov-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,395.29
02-Nov-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
02-Nov-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,740.00
02-Nov-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.29
02-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£10,211.31
02-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.20
02-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
02-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.04
02-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,421.60
02-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
02-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
02-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.96
02-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.22
02-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,105.84
02-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,864.20
02-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00
02-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,300.00

## Lewisham Council expenditure over £250 November 2016

27

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
02-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
02-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
02-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,411.56
02-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£707.14
02-Nov-16	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86
02-Nov-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,438.48
02-Nov-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,745.71
02-Nov-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,141.82
02-Nov-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,802.55
02-Nov-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,707.65
02-Nov-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,925.86
02-Nov-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,812.82
02-Nov-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,971.43
02-Nov-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
02-Nov-16	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
02-Nov-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,298.00
02-Nov-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.60
02-Nov-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,976.90

## Lewisham Council expenditure over £250 November 2016

28

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-Nov-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,464.20
02-Nov-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,147.65
02-Nov-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,585.21
02-Nov-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,213.23
02-Nov-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,359.68
02-Nov-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,238.03
02-Nov-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,062.11
02-Nov-16	Waterfield Supported Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
02-Nov-16	Regard Partnership	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	-£2,343.88
02-Nov-16	Regard Partnership	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,994.96
02-Nov-16	Regard Partnership	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,906.47
02-Nov-16	Regard Partnership	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,036.69
02-Nov-16	Regard Partnership	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,036.69
02-Nov-16	Regard Partnership	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,906.47
03-Nov-16	Adelaide Care	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,487.60
03-Nov-16	Adelaide Care	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,790.08
03-Nov-16	Adelaide Care	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,039.60
03-Nov-16	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£481.35
03-Nov-16	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,866.15

## Lewisham Council expenditure over £250 November 2016

29

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,142.25
03-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,260.47
03-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,783.07
03-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,388.70
03-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,556.09
03-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,663.04
03-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,237.85
03-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,187.01
03-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,388.70
03-Nov-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,563.14
03-Nov-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,342.38
03-Nov-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,415.33
03-Nov-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,943.57
03-Nov-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,931.24
03-Nov-16	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,117.71
03-Nov-16	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,143.46
03-Nov-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,610.00
03-Nov-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
03-Nov-16	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,148.84

## Lewisham Council expenditure over £250 November 2016

30

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,869.05
03-Nov-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,486.14
03-Nov-16	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,698.08
03-Nov-16	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,859.00
03-Nov-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,812.37
03-Nov-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£522.13
03-Nov-16	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,267.33
03-Nov-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,189.27
03-Nov-16	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,066.03
03-Nov-16	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,434.48
03-Nov-16	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,079.08
03-Nov-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,971.43
03-Nov-16	Woodham Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,085.67
03-Nov-16	Caretech Community Services Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,238.89
03-Nov-16	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,267.52
03-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,131.84
03-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
03-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
03-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,488.00

## Lewisham Council expenditure over £250 November 2016

31

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76
03-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
03-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
03-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,072.00
03-Nov-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,001.48
03-Nov-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,907.84
03-Nov-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,172.24
03-Nov-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£825.72
03-Nov-16	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
03-Nov-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,876.93
03-Nov-16	Hall Fuels Ltd	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£423.04
03-Nov-16	RTS Technology Solutions	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,450.00
03-Nov-16	Penna Barkers	CHILDREN'S PLACEMENTS & PROCUREMENT	STAFF RECRUITMENT COSTS	£840.50
03-Nov-16	Ridley Electronics Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,270.00
03-Nov-16	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£887.80
03-Nov-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£656.70
03-Nov-16	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£649.17
03-Nov-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,589.56
03-Nov-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£500.00
03-Nov-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£922.67
03-Nov-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	FACILITIES MANAGEMENT	£565.52
03-Nov-16	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£399.80
03-Nov-16	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£959.52
03-Nov-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
03-Nov-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
03-Nov-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
03-Nov-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00

## Lewisham Council expenditure over £250 November 2016

32

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
03-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,912.81
03-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,634.45
03-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,055.22
03-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,882.70
03-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,814.03
03-Nov-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
03-Nov-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
03-Nov-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
03-Nov-16	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,340.93
03-Nov-16	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.60
03-Nov-16	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.60
03-Nov-16	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
03-Nov-16	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
03-Nov-16	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,572.33
03-Nov-16	Young Lewisham Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
03-Nov-16	Albion Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,633.20
03-Nov-16	Glebe School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,500.00
03-Nov-16	Glebe School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
03-Nov-16	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,134.33
03-Nov-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
03-Nov-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£3,525.00
03-Nov-16	Bertinya Limited	EH: ENVIRONMENTAL PROTECTION	PROFESSIONAL SERVICES - GENERAL	£669.50
03-Nov-16	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00



## Lewisham Council expenditure over £250 November 2016

33

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.86
03-Nov-16	Neopost Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,753.80
03-Nov-16	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,667.97
03-Nov-16	Fiveways Tenant Management Company Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£57,125.00
03-Nov-16	Fiveways Tenant Management Company Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£3,218.75
03-Nov-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,000.00
03-Nov-16	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£11,000.00
03-Nov-16	Sugarman Group Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	OCCUPATIONAL HEALTH	£902.77
03-Nov-16	Sugarman Group Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	OCCUPATIONAL HEALTH	£863.86
03-Nov-16	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,583.00
03-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£312.60
03-Nov-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,553.00
03-Nov-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
03-Nov-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
03-Nov-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
03-Nov-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
03-Nov-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
03-Nov-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,628.49
03-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
03-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
03-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38

## Lewisham Council expenditure over £250 November 2016

34

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
03-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.00
03-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
03-Nov-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Nov-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
03-Nov-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
03-Nov-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
03-Nov-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£322.00
03-Nov-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Nov-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
03-Nov-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Nov-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Nov-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Nov-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
03-Nov-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Nov-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£250.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,125.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70

## Lewisham Council expenditure over £250 November 2016

35

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,432.13
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£975.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.27
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.85
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.86
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.57
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.67
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,790.00
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00

## Lewisham Council expenditure over £250 November 2016

36

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
03-Nov-16	Institute of Cemetery & Crematorium Management	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£445.00
03-Nov-16	Glendale Grounds Management	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£4,000.00
03-Nov-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,125.00
03-Nov-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-16	Local Government Association	MEMBERS' ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	£693.43
03-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
03-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
03-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
03-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
03-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
03-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,302.86
03-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
03-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
03-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
03-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
03-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,302.86

## Lewisham Council expenditure over £250 November 2016

37

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,518.40
03-Nov-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
03-Nov-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.50
03-Nov-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£507.90
03-Nov-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50
03-Nov-16	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44
03-Nov-16	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,260.67
03-Nov-16	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,542.01
03-Nov-16	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,535.71
03-Nov-16	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
03-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
03-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
03-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
03-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63
03-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00
03-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
03-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
03-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
03-Nov-16	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,687.56
03-Nov-16	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,518.28
03-Nov-16	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,811.17
03-Nov-16	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
03-Nov-16	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,984.28
03-Nov-16	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,140.04
03-Nov-16	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,770.67
03-Nov-16	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,646.54
03-Nov-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,115.50
03-Nov-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,162.00
03-Nov-16	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68
03-Nov-16	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£52,784.14

## Lewisham Council expenditure over £250 November 2016

38

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Welcome House Residential Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,160.00
03-Nov-16	Croydon Council	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	PROFESSIONAL SERVICES - GENERAL	£1,763.04
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.60
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,846.28
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.24
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.52
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£874.09
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.84
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,268.56
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.04
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,520.50
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.16
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.32
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.88

## Lewisham Council expenditure over £250 November 2016

39

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.00
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,259.20
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,251.44
03-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.80
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.54
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,272.54
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,219.40
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.76
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.10
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.66
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.20
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.50

## Lewisham Council expenditure over £250 November 2016

40

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.22
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.50
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£966.92
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.72
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.08
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,562.28
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,675.84
03-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.44
03-Nov-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
03-Nov-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
03-Nov-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
03-Nov-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
03-Nov-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
03-Nov-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
03-Nov-16	Bridge House Training Centre	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,175.83
03-Nov-16	Bridge House Training Centre	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,411.20
03-Nov-16	Bridge House Training Centre	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,342.64
03-Nov-16	Bridge House Training Centre	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£680.40
03-Nov-16	Coopers Technology College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,024.00
03-Nov-16	Norbury Manor Business & Enterprise	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£975.00



## Lewisham Council expenditure over £250 November 2016

41

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-Nov-16	Parkwood Hall Co-Operative Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£677.00
03-Nov-16	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£840.00
03-Nov-16	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£504.00
03-Nov-16	The Caldecott Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,220.00
03-Nov-16	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,122.40
03-Nov-16	Adelaide Care	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,790.08
03-Nov-16	Adelaide Care	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,049.50
03-Nov-16	Angel Solutions Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£18,937.60
03-Nov-16	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,100.00
03-Nov-16	Sheila Nolan Associates Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
03-Nov-16	CMC City Developments Ltd	SEND: REFORM GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,256.00
03-Nov-16	SeeAbility	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£370.40
03-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.76
03-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	-£14,160.00
03-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,632.00
03-Nov-16	The Conservation Volunteers	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,875.00
04-Nov-16	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
04-Nov-16	Educational & Municipal Equipment Ltd T/A Eme Furniture	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£404.25
04-Nov-16	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00
04-Nov-16	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,635.00
04-Nov-16	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
04-Nov-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
04-Nov-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,635.00
04-Nov-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
04-Nov-16	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£415.93

## Lewisham Council expenditure over £250 November 2016

42

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.60
04-Nov-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40
04-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,944.21
04-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,221.65
04-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,461.57
04-Nov-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,004.05
04-Nov-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,202.80
04-Nov-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,665.26
04-Nov-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,958.88
04-Nov-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,526.56
04-Nov-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,853.27
04-Nov-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,875.86
04-Nov-16	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,664.11
04-Nov-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,554.46
04-Nov-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,631.28
04-Nov-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,533.94
04-Nov-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,184.00
04-Nov-16	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,525.00
04-Nov-16	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36

## Lewisham Council expenditure over £250 November 2016

43

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,789.94
04-Nov-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,638.03
04-Nov-16	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,762.10
04-Nov-16	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,757.01
04-Nov-16	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,591.07
04-Nov-16	Trust Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,851.87
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,978.11
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,658.23
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,978.11
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,978.11
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,332.77
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,651.95
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,455.48
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,111.79
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,213.68
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,242.69
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,278.69
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,252.64
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,209.43

## Lewisham Council expenditure over £250 November 2016

44

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,316.91
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,265.89
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,776.33
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,699.54
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,149.54
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,137.50
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,805.85
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.91
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,134.01
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,600.34
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,521.10
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,634.88
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,077.27
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,187.57
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,578.33
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,598.60
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,460.43
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,208.29
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,358.54

## Lewisham Council expenditure over £250 November 2016

45

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,986.30
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,757.17
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,663.29
04-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,664.16
04-Nov-16	Collier Contracts Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£43,474.90
04-Nov-16	Collier Contracts Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£147,228.52
04-Nov-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£481,370.75
04-Nov-16	Exodus Uk Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,764.00
04-Nov-16	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
04-Nov-16	Bromley College of F & HE	CENTRAL DEBTORS TEAM	STAFF DEVELOPMENT AND TRAINING	£812.00
04-Nov-16	Open Box Consulting Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
04-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
04-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
04-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
04-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
04-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£923.00
04-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
04-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
04-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£601.30
04-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
04-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
04-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£659.00

## Lewisham Council expenditure over £250 November 2016

46

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
04-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
04-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
04-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£306.00
04-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,038.70
04-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£829.00
04-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£759.00
04-Nov-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,299.00
04-Nov-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£751.41
04-Nov-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,044.92
04-Nov-16	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,512.50
04-Nov-16	Chrysalis Care Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
04-Nov-16	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,745.00
04-Nov-16	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,178.05
04-Nov-16	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,880.00
04-Nov-16	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,563.64
04-Nov-16	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,563.64
04-Nov-16	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,563.64
04-Nov-16	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,563.64
04-Nov-16	Fosters Primary School Bexley School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,715.00
04-Nov-16	Fosters Primary School Bexley School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,715.00

## Lewisham Council expenditure over £250 November 2016

47

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Lewisham & Greenwich NHS Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,786.00
04-Nov-16	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,060.00
04-Nov-16	Bromley Trust Academy	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	£3,500.00
04-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,125.00
04-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,125.00
04-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
04-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
04-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
04-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
04-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
04-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
04-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
04-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£471.30
04-Nov-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£825.00
04-Nov-16	Temporary Lets Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
04-Nov-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,037.59
04-Nov-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
04-Nov-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
04-Nov-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.00
04-Nov-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
04-Nov-16	CDPSOFT LTD	HOUSING OPTIONS G FUND	ICT MAINTENANCE AND SUPPORT	£4,304.57
04-Nov-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
04-Nov-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
04-Nov-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,697.99

## Lewisham Council expenditure over £250 November 2016

48

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,579.01
04-Nov-16	Greater London Fostering	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£7,407.00
04-Nov-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
04-Nov-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
04-Nov-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
04-Nov-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,048.35
04-Nov-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,919.84
04-Nov-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,877.04
04-Nov-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
04-Nov-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
04-Nov-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
04-Nov-16	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£2,015.00
04-Nov-16	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£2,015.00
04-Nov-16	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,105.00
04-Nov-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£3,315.34
04-Nov-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£255.00
04-Nov-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,660.59
04-Nov-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,951.00
04-Nov-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,951.00



## Lewisham Council expenditure over £250 November 2016

49

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
04-Nov-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01
04-Nov-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,198.02
04-Nov-16	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Nov-16	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.28
04-Nov-16	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.40
04-Nov-16	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.28
04-Nov-16	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.40
04-Nov-16	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.98
04-Nov-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98
04-Nov-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,528.72
04-Nov-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
04-Nov-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.99
04-Nov-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.29
04-Nov-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98
04-Nov-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00
04-Nov-16	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
04-Nov-16	GDPS Services Ltd	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£477.87
04-Nov-16	GDPS Services Ltd	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£491.07
04-Nov-16	Fiveways Tenant Management Company Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,100.00
04-Nov-16	Osborne Energy Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£537.00
04-Nov-16	Osborne Energy Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£385.00
04-Nov-16	Volunteering Matters	LOOKED AFTER CHILDREN COMMISSIONING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£88,974.00

## Lewisham Council expenditure over £250 November 2016

50

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Volunteering Matters	LOOKED AFTER CHILDREN COMMISSIONING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£88,974.00
04-Nov-16	Volunteering Matters	LOOKED AFTER CHILDREN COMMISSIONING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£37,072.50
04-Nov-16	Volunteering Matters	LOOKED AFTER CHILDREN COMMISSIONING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£44,487.00
04-Nov-16	Radio Detection Systems	LT: THEATRE MANAGEMENT	HEALTH AND SAFETY WORKS	£732.00
04-Nov-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	MATERNITY LIAISON	PAYMENT TO HEALTH AUTHORITIES	£761.80
04-Nov-16	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
04-Nov-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.04
04-Nov-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.96
04-Nov-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£558.72
04-Nov-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£785.60
04-Nov-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80
04-Nov-16	Dinardo Supports Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
04-Nov-16	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.19
04-Nov-16	Roberts & Denny's (London) Ltd	MH TEAM OTHER CARE	REMOVAL SERVICES	£320.00
04-Nov-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99
04-Nov-16	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
04-Nov-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67
04-Nov-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.33
04-Nov-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,010.72
04-Nov-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
04-Nov-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08
04-Nov-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
04-Nov-16	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33
04-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.64
04-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£971.43
04-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57
04-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£971.43
04-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
04-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
04-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.57
04-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.71

## Lewisham Council expenditure over £250 November 2016

51

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,194.29
04-Nov-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,266.40
04-Nov-16	Lewisham Indo Chinese Community	OLDER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.80
04-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,928.02
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.96
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,394.24
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.00
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,883.48
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,133.44
04-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£933.28
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.32
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46

## Lewisham Council expenditure over £250 November 2016

52

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.72
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£571.90
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.70
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.16
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.44
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,165.30
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.30
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
04-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
04-Nov-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
04-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57

## Lewisham Council expenditure over £250 November 2016

53

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,779.80
04-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,254.37
04-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57
04-Nov-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,269.46
04-Nov-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,270.00
04-Nov-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,216.36
04-Nov-16	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,038.97
04-Nov-16	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,520.00
04-Nov-16	Palmgrange Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,794.84
04-Nov-16	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,349.98
04-Nov-16	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,235.23
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,641.71
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00

## Lewisham Council expenditure over £250 November 2016

54

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,699.44
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,726.68
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,841.12
04-Nov-16	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
04-Nov-16	St Michaels Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,457.02
04-Nov-16	St Michaels Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,377.76
04-Nov-16	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£568.61
04-Nov-16	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,957.50
04-Nov-16	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.75
04-Nov-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,224.41
04-Nov-16	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00

## Lewisham Council expenditure over £250 November 2016

55

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.14
04-Nov-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.29
04-Nov-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,225.74
04-Nov-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,960.74
04-Nov-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,864.29
04-Nov-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,655.72
04-Nov-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
04-Nov-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£551.43
04-Nov-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
04-Nov-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£414.29
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,284.32
04-Nov-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,284.32
04-Nov-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,170.50
04-Nov-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,242.85
04-Nov-16	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,451.64
04-Nov-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.88
04-Nov-16	Office Depot UK Ltd	PUBLIC SERV MANAGEMENT	STATIONERY	£693.27
04-Nov-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£619.82
04-Nov-16	London Borough of Bromley	RECYCLING	RECYCLING	£47,455.62
04-Nov-16	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,128.81
04-Nov-16	Grangewood Plastic Packaging Ltd	REFUSE: TRADE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,280.00

## Lewisham Council expenditure over £250 November 2016

56

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£4,160.00
04-Nov-16	Studio Raw	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£4,625.00
04-Nov-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£5,875.00
04-Nov-16	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£16,965.00
04-Nov-16	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£18,870.75
04-Nov-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£419.20
04-Nov-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£424.44
04-Nov-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.44
04-Nov-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.68
04-Nov-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£419.20
04-Nov-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.44
04-Nov-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.68
04-Nov-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£419.20
04-Nov-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.44
04-Nov-16	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,056.76
04-Nov-16	Liquidlogic Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£16,000.00
04-Nov-16	TDL	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£731.59
04-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.52
04-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
04-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.48
04-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
04-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,464.38
04-Nov-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,560.00
04-Nov-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
04-Nov-16	Life Style Care Plc	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86



## Lewisham Council expenditure over £250 November 2016

57

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
04-Nov-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,728.57
04-Nov-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,848.14
04-Nov-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,283.14
04-Nov-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,382.14
04-Nov-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29
04-Nov-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29
04-Nov-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29
04-Nov-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29
04-Nov-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
04-Nov-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
04-Nov-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,960.74
04-Nov-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,354.64
04-Nov-16	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
04-Nov-16	Sequence Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,314.29
04-Nov-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£9,201.52
04-Nov-16	Lewisham Indo Chinese Communtiy	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.20
07-Nov-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,232.80
07-Nov-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,430.40
07-Nov-16	Government Legal Department	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£1,358.00
07-Nov-16	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£20,123.94

## Lewisham Council expenditure over £250 November 2016

58

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
07-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00
07-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
07-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
07-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£659.00
07-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
07-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
07-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
07-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
07-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,518.10
07-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£829.00
07-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£759.00
07-Nov-16	British Gas Business	COMMUNAL HEATING	GAS	£263.64
07-Nov-16	Pinnacle ESP Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£392.88
07-Nov-16	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£2,500.00
07-Nov-16	The Social Work Company	EARLY INTERVENTION SERVICE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£91,944.00
07-Nov-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,574.99
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£349.50
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£548.75

## Lewisham Council expenditure over £250 November 2016

59

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£349.50
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£349.50
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£548.75
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£349.50
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£548.75
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£349.50
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£548.75
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£548.75
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£548.75
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£548.75
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£548.75
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£548.75
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£562.50

## Lewisham Council expenditure over £250 November 2016

60

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£562.50
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£562.50
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£562.50
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,125.00
07-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,125.00
07-Nov-16	Masons Catering (London) Ltd	JOB FAIR 2016	CATERING SERVICES	£3,376.05
07-Nov-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,950.56
07-Nov-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,859.04
07-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£2,255.00
07-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£720.00
07-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£275.00
07-Nov-16	Willis Palmer	LEGAL FEES	LEGAL FEES	£3,350.00
07-Nov-16	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£779.52
07-Nov-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£540.00
07-Nov-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£357.75
07-Nov-16	Harris Girls Academy East Dulwich	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,520.00
07-Nov-16	Lewisham Young Womens Project	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,500.00
07-Nov-16	Tower Hamlets College of Further Education	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,520.00
07-Nov-16	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£44,751.50
08-Nov-16	15 Billion	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£9,896.25
08-Nov-16	Welfare Call (CFU) Ltd	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£1,002.00
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£711.50
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50

## Lewisham Council expenditure over £250 November 2016

61

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
08-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
08-Nov-16	Phoenix Community Housing	APPRENTICESHIPS	AGENCY STAFF	£15,335.00
08-Nov-16	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,222.56
08-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,330.05
08-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,203.28
08-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,203.28
08-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,003.17
08-Nov-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,510.31
08-Nov-16	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,368.59

## Lewisham Council expenditure over £250 November 2016

62

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,366.66
08-Nov-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,852.47
08-Nov-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,773.86
08-Nov-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,775.71
08-Nov-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,254.86
08-Nov-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,414.29
08-Nov-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,820.00
08-Nov-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,864.29
08-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
08-Nov-16	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£470.25
08-Nov-16	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,745.00
08-Nov-16	Minster Law Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£10,234.07
08-Nov-16	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£10,400.00
08-Nov-16	W Roots Associates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£588.80
08-Nov-16	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£740.78
08-Nov-16	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320,991.24
08-Nov-16	One Step Solutions Plc	C.TAX ADMIN	ICT HARDWARE	£15,018.00
08-Nov-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,554.70
08-Nov-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,949.45
08-Nov-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£4,412.29
08-Nov-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,366.92
08-Nov-16	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
08-Nov-16	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£25,700.40
08-Nov-16	Teleshore (UK)Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£3,450.00
08-Nov-16	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£30,031.65
08-Nov-16	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,738.33

## Lewisham Council expenditure over £250 November 2016

63

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,192.00
08-Nov-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,070.75
08-Nov-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,660.00
08-Nov-16	WC Evans & Sons (Eng) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£61,449.94
08-Nov-16	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£4,950.00
08-Nov-16	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,358.88
08-Nov-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£312.50
08-Nov-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£250.00
08-Nov-16	Downs View Nurseries Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,990.40
08-Nov-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,238.50
08-Nov-16	Trinova Systems Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,000.00
08-Nov-16	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£706.68
08-Nov-16	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,240.00
08-Nov-16	One To One Office Solutions Ltd	COMMUNITY-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,974.60
08-Nov-16	One To One Office Solutions Ltd	COMMUNITY-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£750.00
08-Nov-16	Thco Ltd	CORPORATE TECHNOLOGY MANAGER	ICT SOFTWARE	£4,200.00
08-Nov-16	Deptford Action Group for the Elderly	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£8,500.00
08-Nov-16	Europa (GOC) Limited	CUSTOMER SERVICES	STATIONERY	£865.00
08-Nov-16	Arcadis LLP (Formerly EC Harris LLP)	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,003.00
08-Nov-16	Atlantic Lodge (Housing) Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£91,033.77
08-Nov-16	Atlantic Lodge (Housing) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£11,202.75
08-Nov-16	GVA Grimley Limited	CUSTOMER-CAPITAL	CONSULTANCY FEES	£9,557.00

## Lewisham Council expenditure over £250 November 2016

64

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£520.00
08-Nov-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£364.35
08-Nov-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£304.48
08-Nov-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.84
08-Nov-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£300.75
08-Nov-16	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.00
08-Nov-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£326.69
08-Nov-16	Action for Children	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,001.14
08-Nov-16	Action for Children	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,980.90
08-Nov-16	Data Cars incorporating Handicars	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£349.38
08-Nov-16	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
08-Nov-16	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00
08-Nov-16	Electoral Reform (Mailing Services) Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,519.72
08-Nov-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.58
08-Nov-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£526.10
08-Nov-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,671.12
08-Nov-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
08-Nov-16	Roseshade Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CLIENT TRANSPORT	£609.00
08-Nov-16	Wilks Head & Eve LLP	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£750.00
08-Nov-16	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£48,308.25
08-Nov-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,784.76
08-Nov-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
08-Nov-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,531.54
08-Nov-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£330.00
08-Nov-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£280.00
08-Nov-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£290.00
08-Nov-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£570.00
08-Nov-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£390.00
08-Nov-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£490.00
08-Nov-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£280.00



## Lewisham Council expenditure over £250 November 2016

65

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00
08-Nov-16	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50
08-Nov-16	ACE European Group Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£540.75
08-Nov-16	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£388,746.33
08-Nov-16	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£9,605.59
08-Nov-16	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£10,952.48
08-Nov-16	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£55,581.88
08-Nov-16	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£330.88
08-Nov-16	Arrows Removals of London Ltd	FOREST HILL BUSINESS CENTRE	CLEANING MATERIALS	£587.40
08-Nov-16	Arrows Removals of London Ltd	FOREST HILL BUSINESS CENTRE	CLEANING MATERIALS	£472.00
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43

## Lewisham Council expenditure over £250 November 2016

66

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,003.14
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.78
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£451.06
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23

## Lewisham Council expenditure over £250 November 2016

67

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Nov-16	Kidist Legesse	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,471.92
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£609.98
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£404.08
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29

## Lewisham Council expenditure over £250 November 2016

68

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06

## Lewisham Council expenditure over £250 November 2016

69

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£876.88
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.34
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£573.13
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,025.06
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86

## Lewisham Council expenditure over £250 November 2016

70

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,196.52
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
08-Nov-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
08-Nov-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
08-Nov-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
08-Nov-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,406.00
08-Nov-16	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,603.48
08-Nov-16	Capita Software Services	HSG BENEFIT ADMIN	ICT SOFTWARE	£875.00
08-Nov-16	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,448.22
08-Nov-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,242.75
08-Nov-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
08-Nov-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
08-Nov-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67

## Lewisham Council expenditure over £250 November 2016

71

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,260.76
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,229.76
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.01
08-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.01
08-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
08-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
08-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00

Lewisham Council expenditure over £250 November 2016	72
--	----

72

[illegible]



## Lewisham Council expenditure over £250 November 2016

73

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.23
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,404.58
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

## Lewisham Council expenditure over £250 November 2016

74

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Nov-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
08-Nov-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£750.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£283.33
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£2,255.00
08-Nov-16	Lextox	LEGAL FEES	LEGAL FEES	£299.25
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£760.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£840.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£625.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£880.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£645.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£605.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£2,005.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£2,395.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£325.00
08-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£325.00
08-Nov-16	WIPC UK Limited	LEGAL FEES	LEGAL FEES	£497.97
08-Nov-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,750.00
08-Nov-16	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,862.50
08-Nov-16	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£3,180.00
08-Nov-16	Jane Walker Consultancy Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	COURSES & TRAINING INCOME	£415.00
08-Nov-16	Rahana Hussain Training and Consultancy	LEWISHAM SAFEGUARDING CHILDREN BOARD	COURSES & TRAINING INCOME	£450.00
08-Nov-16	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£12,899.78
08-Nov-16	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£8,043.83
08-Nov-16	1st Ace Security Ltd	LIBS: LEWISHAM LIBRARY	BUILDING ALTERATIONS AND MATERIALS	£9,000.00

## Lewisham Council expenditure over £250 November 2016

75

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Dartmouth News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£390.55
08-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
08-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
08-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
08-Nov-16	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£602.53
08-Nov-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£772.50
08-Nov-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£975.00
08-Nov-16	Masons Catering (London) Ltd	NEWLY QUALIFIED TEACHERS(NQT)	CATERING SERVICES	£645.00
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,142.80
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.68
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.44
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.04
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.38
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,531.72
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.48

## Lewisham Council expenditure over £250 November 2016

76

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,068.16
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.04
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.32
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,751.52
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,487.36
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.20
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.28
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.92
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.16
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.60
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.80
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.92
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
08-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.33
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,095.92
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.96
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.40
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.50
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,285.20

## Lewisham Council expenditure over £250 November 2016

77

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.40
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.80
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.80
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,152.40
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.80
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
08-Nov-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.84
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
08-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
08-Nov-16	JGP Resourcing Ltd	PLANNING CONSERVATION	STAFF RECRUITMENT COSTS	£545.00
08-Nov-16	DPA Sound Hire	PLANNING DEVELOPMENT CONTROL	FACILITIES MANAGEMENT	£340.00
08-Nov-16	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,290.00
08-Nov-16	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,657.50

## Lewisham Council expenditure over £250 November 2016

78

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Pod Llp	PLANNING POLICY	CONSULTANCY FEES	£3,992.70
08-Nov-16	MTA Digital Ltd	POLICY & PARTNERSHIP	PRINTING	£292.00
08-Nov-16	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	£399.00
08-Nov-16	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	£5,000.00
08-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
08-Nov-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
08-Nov-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
08-Nov-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
08-Nov-16	City of London	REFUSE DISPOSAL (EXCL. TRADE)	WASTE DISPOSAL COSTS	£5,117.65
08-Nov-16	Grangeview Estates	RENT IN ADVANCE SCHEME	FACILITIES MANAGEMENT	£750.00
08-Nov-16	Redacted	RENT IN ADVANCE SCHEME	FACILITIES MANAGEMENT	£1,200.00
08-Nov-16	Redacted	RENT IN ADVANCE SCHEME	FACILITIES MANAGEMENT	£750.00
08-Nov-16	Redacted	RENT IN ADVANCE SCHEME	FACILITIES MANAGEMENT	£960.00
08-Nov-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
08-Nov-16	R@W Logistics Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
08-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
08-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
08-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
08-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
08-Nov-16	BSD apex	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£312.50
08-Nov-16	Sdi-unistrade Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£5,338.75
08-Nov-16	Sdi-unistrade Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,565.00
08-Nov-16	Urban Narrative Limited	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,000.00
08-Nov-16	Connells Survey and Evaluation Ltd	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00

## Lewisham Council expenditure over £250 November 2016

79

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£3,735.94
08-Nov-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,215.68
08-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
08-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
08-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£447.90
08-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£393.90
08-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
08-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
08-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£529.95
08-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
08-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
08-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£407.31
08-Nov-16	Wilda Skeete	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£384.90
08-Nov-16	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£3,963.30
08-Nov-16	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£685.66
08-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,459.20
08-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.96
08-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.00
08-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60
08-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
08-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,313.40

## Lewisham Council expenditure over £250 November 2016

80

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
08-Nov-16	British Youth Council	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	£500.00
08-Nov-16	Urban Synergy	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	£7,500.00
08-Nov-16	Backstop Support Ltd	YOUTH OFFENDING SERVICE	AGENCY STAFF	£609.00
08-Nov-16	Roseshade Ltd	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£256.00
09-Nov-16	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£691.95
09-Nov-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.56
09-Nov-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
09-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,203.28
09-Nov-16	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
09-Nov-16	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
09-Nov-16	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
09-Nov-16	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
09-Nov-16	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
09-Nov-16	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
09-Nov-16	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
09-Nov-16	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
09-Nov-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
09-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,416.50
09-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,348.50
09-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£635.50
09-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,875.50
09-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£806.00
09-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,472.50
09-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,138.50
09-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£930.00
09-Nov-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£525.00
09-Nov-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£9,250.00
09-Nov-16	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£929.20



## Lewisham Council expenditure over £250 November 2016

81

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
09-Nov-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.76
09-Nov-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£782.00
09-Nov-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£395.09
09-Nov-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£590.29
09-Nov-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£634.04
09-Nov-16	Sharpe Pritchard LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,910.00
09-Nov-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,063.87
09-Nov-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,798.37
09-Nov-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,348.50
09-Nov-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
09-Nov-16	Stepping Out Business Development Services Ltd	CUSTOMER SERVICES - DEFAULT SUSPENSE	CONSULTANCY FEES	£8,350.00
09-Nov-16	Chartwells	EMU: CATERING	CATERING SERVICES	£15,000.00
09-Nov-16	Chartwells	EMU: CATERING	CATERING SERVICES	£3,500.00
09-Nov-16	Thames Water Utilities Ltd	EMU:PREMISES MANAGEMENT	WATER AND SEWERAGE	£576.91
09-Nov-16	Tmp Worldwide Ltd	EVENTS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£797.71
09-Nov-16	Monkey Puzzle Day Nursery Catford	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£601.80
09-Nov-16	Monkey Puzzle Day Nursery Catford	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£601.80
09-Nov-16	Sugarman Group Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	OCCUPATIONAL HEALTH	£1,167.38
09-Nov-16	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£705,154.70
09-Nov-16	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£37,478.88
09-Nov-16	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
09-Nov-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,619.25
09-Nov-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95

## Lewisham Council expenditure over £250 November 2016

82

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
09-Nov-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95
09-Nov-16	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,806.34
09-Nov-16	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£458.00
09-Nov-16	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£632.74
09-Nov-16	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£621.78
09-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
09-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
09-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
09-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
09-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
09-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
09-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
09-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
09-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
09-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
09-Nov-16	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£281.61
09-Nov-16	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£213,290.68
09-Nov-16	8th Catford Brownie Unit	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£790.00
09-Nov-16	Chinbrook Dog Show	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,500.00
09-Nov-16	Downham Health and Leisure	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,500.00
09-Nov-16	E.ON Energy Services	LS: FUSION CONTRACT	ELECTRICITY	£101,056.53
09-Nov-16	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£2,004.75
09-Nov-16	Star Beers Limited	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£4,298.11
09-Nov-16	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,150.00
09-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£348.15
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.00
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,573.80
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,362.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.00

## Lewisham Council expenditure over £250 November 2016

83

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.00
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,840.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.90
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.70
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,152.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.80
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.00

## Lewisham Council expenditure over £250 November 2016

84

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.90
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.00
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.20
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20

## Lewisham Council expenditure over £250 November 2016

85

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,640.20
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.10
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.00
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,674.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
09-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40

## Lewisham Council expenditure over £250 November 2016

86

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
09-Nov-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
09-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,259.47
09-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.71
09-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,727.90
09-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,724.69
09-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,500.00
09-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,050.28
09-Nov-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,925.00
09-Nov-16	Cedar Court Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,758.93
09-Nov-16	Cedar Court Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.89
09-Nov-16	Cedar Court Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,758.93
09-Nov-16	Charing Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,685.09
09-Nov-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
09-Nov-16	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,241.87
09-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
09-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
09-Nov-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
09-Nov-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,975.59
09-Nov-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,718.31

## Lewisham Council expenditure over £250 November 2016

87

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
09-Nov-16	St Matthews Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,058.93
09-Nov-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,391.56
09-Nov-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,033.56
09-Nov-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,616.26
09-Nov-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,005.36
09-Nov-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
09-Nov-16	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
09-Nov-16	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,150.00
09-Nov-16	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
09-Nov-16	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,539.62
09-Nov-16	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,840.00
09-Nov-16	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
09-Nov-16	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,614.28
09-Nov-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
09-Nov-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
09-Nov-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,170.50
09-Nov-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
09-Nov-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,400.00
09-Nov-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.85

## Lewisham Council expenditure over £250 November 2016

88

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
09-Nov-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.85
09-Nov-16	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
09-Nov-16	InPhase Ltd	PERFORMANCE MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£6,000.00
09-Nov-16	Pitney Bowes Ltd	PHOTOCOPIER CONTRACTS	POSTAGE AND COURIER SERVICES	£9,509.00
09-Nov-16	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,040.00
09-Nov-16	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
09-Nov-16	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
09-Nov-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
09-Nov-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
09-Nov-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
09-Nov-16	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£290.00
09-Nov-16	UK Power Networks (Operations) Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£12,140.20
09-Nov-16	VolkerFitzpatrick Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£14,900.00
09-Nov-16	Pdp Journals	TECHNOLOGY & SUPPORT	LAND LINE TELEPHONE COSTS	£290.00
09-Nov-16	TMS Consultancy	TFL COLLEGE EXPENSES (REVENUE)	BUILDING ALTERATIONS AND MATERIALS	£1,525.00
09-Nov-16	TMS Consultancy	TFL COLLEGE EXPENSES (REVENUE)	BUILDING ALTERATIONS AND MATERIALS	£1,525.00
09-Nov-16	Bexley Council	WINTER MAINT (ALL OTHER ROADS)	PROFESSIONAL SERVICES - GENERAL	£2,714.00
09-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,481.10
09-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
09-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
09-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.20



## Lewisham Council expenditure over £250 November 2016

89

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
09-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
09-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,569.50
09-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
09-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
09-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
09-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
09-Nov-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,989.16
09-Nov-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84
09-Nov-16	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,281.29
09-Nov-16	London Mental Health Care Centre	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,818.06
09-Nov-16	London Mental Health Care Centre	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,035.80
09-Nov-16	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,471.46
09-Nov-16	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,155.00
09-Nov-16	Woodham Care Homes	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,571.30
09-Nov-16	Live Vision Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£1,665.00
11-Nov-16	21st Century Cars t/a Pro Auto Carriage	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
11-Nov-16	Norris Steam Services (London) Ltd	ALL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£982.50
11-Nov-16	Meadowcroft Lodge Hotel	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
11-Nov-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
11-Nov-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00

## Lewisham Council expenditure over £250 November 2016

90

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
11-Nov-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,092.00
11-Nov-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£4,305.00
11-Nov-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£310.00
11-Nov-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00
11-Nov-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£837.00
11-Nov-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£992.00
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£700.00
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44

## Lewisham Council expenditure over £250 November 2016

91

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
11-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
11-Nov-16	Medstar Dom SVS Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.03
11-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,979.20
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.50
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.50
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,360.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,037.50
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.75
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£728.50
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,219.20
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.00

## Lewisham Council expenditure over £250 November 2016

92

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,790.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
11-Nov-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.50
11-Nov-16	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
11-Nov-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
11-Nov-16	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,414.40
11-Nov-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,432.16
11-Nov-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,533.38
11-Nov-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,771.39
11-Nov-16	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,180.00
11-Nov-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£354.96
11-Nov-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
11-Nov-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£23,049.61
11-Nov-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,167.49
11-Nov-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£26,854.41
11-Nov-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,917.85
11-Nov-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,668.38

## Lewisham Council expenditure over £250 November 2016

93

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,215.81
11-Nov-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,847.62
11-Nov-16	Client Property and Money Management Team	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£311.88
11-Nov-16	Lewis & Tucker Management Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£3,259.72
11-Nov-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£460,274.98
11-Nov-16	J Browne Developer Services Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£1,000.00
11-Nov-16	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,020.00
11-Nov-16	Redacted	BUSINESS & COMMITTEE	EVENTS	£585.00
11-Nov-16	Key Associates	BUSINESS SUPPORT SERVICES	CONSULTANCY FEES	£360.00
11-Nov-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,839.00
11-Nov-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,731.45
11-Nov-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£52,500.00
11-Nov-16	Greenwich Service Solutions Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,964.00
11-Nov-16	Greenwich Service Solutions Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,660.00
11-Nov-16	Greenwich Service Solutions Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,152.00
11-Nov-16	Greenwich Service Solutions Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,496.00
11-Nov-16	Greenwich Service Solutions Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,116.80
11-Nov-16	Oakmont Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£334,620.00
11-Nov-16	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£2,000.00
11-Nov-16	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£6,500.00
11-Nov-16	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,290.37
11-Nov-16	GeoPlace LLP	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	£450.00
11-Nov-16	Wilks Head & Eve LLP	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£400.00

## Lewisham Council expenditure over £250 November 2016

94

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	BelEve UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£5,000.00
11-Nov-16	Carers Lewisham	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£6,745.50
11-Nov-16	Carers Lewisham	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,248.50
11-Nov-16	Elevating Success	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,125.00
11-Nov-16	Greenwich & Lewisham Young People's Theatre	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£9,233.00
11-Nov-16	Greenwich & Lewisham Young People's Theatre	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£9,234.00
11-Nov-16	Heart 'N Soul	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£3,333.34
11-Nov-16	Lewisham District Scout Council	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£3,000.00
11-Nov-16	Millwall Community Scheme Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£10,141.00
11-Nov-16	Quaggy Development Trust	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,107.50
11-Nov-16	Sociacapita	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,750.00
11-Nov-16	The 1-community Project	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£11,038.25
11-Nov-16	The Metro Centre Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,050.00
11-Nov-16	Triple Helix Training	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£9,420.95
11-Nov-16	Working With Men	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£7,147.50
11-Nov-16	Young Lewisham Project	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,864.50
11-Nov-16	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£1,104.09
11-Nov-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,604.00
11-Nov-16	Office Depot UK Ltd	CREMATORIA ADMIN	STATIONERY	£257.25
11-Nov-16	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,413.38
11-Nov-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£680.00
11-Nov-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,680.59

## Lewisham Council expenditure over £250 November 2016

95

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,501.00
11-Nov-16	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.91
11-Nov-16	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
11-Nov-16	Paypacket	CWCN SHORT BREAKS (OTHER)	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.61
11-Nov-16	Reculver C of E Primary School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,690.00
11-Nov-16	St Matthew Academy Ltd	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,912.00
11-Nov-16	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,455.00
11-Nov-16	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,415.59
11-Nov-16	Huntercombe Hospital Maidenhead	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00
11-Nov-16	Imagine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
11-Nov-16	The Learning Centre (TLC Romford) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,520.00
11-Nov-16	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,819.85
11-Nov-16	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,544.33
11-Nov-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£887.50
11-Nov-16	The Whitgift Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,550.64
11-Nov-16	The Whitgift Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,540.81
11-Nov-16	Proactiv Contact Centre	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,171.00
11-Nov-16	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,860.00
11-Nov-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£722.80
11-Nov-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.80
11-Nov-16	LDL Contractors	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00
11-Nov-16	The Associations of Electoral Administrators	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.00
11-Nov-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,680.00

## Lewisham Council expenditure over £250 November 2016

96

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,680.00
11-Nov-16	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£10,256.10
11-Nov-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£378.00
11-Nov-16	Kush Academy	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
11-Nov-16	Umbrella House Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
11-Nov-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
11-Nov-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,665.60
11-Nov-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
11-Nov-16	Umbrella House Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,225.60
11-Nov-16	London Borough of Merton	FAMILY SOCIAL WORK SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,920.00
11-Nov-16	Sugarman Group Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	OCCUPATIONAL HEALTH	£583.69
11-Nov-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£810.00
11-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
11-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
11-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
11-Nov-16	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£371.02
11-Nov-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£308.52
11-Nov-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£617.04
11-Nov-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£465.17
11-Nov-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£391.60
11-Nov-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£925.56
11-Nov-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,419.42
11-Nov-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£771.30
11-Nov-16	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£301.00
11-Nov-16	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£698.85
11-Nov-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£413.50



## Lewisham Council expenditure over £250 November 2016

97

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,698.32
11-Nov-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£260.00
11-Nov-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	-£367.36
11-Nov-16	Investec Asset Finance Plc	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,693.79
11-Nov-16	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£273.30
11-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£252.07
11-Nov-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
11-Nov-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£385.00
11-Nov-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£828.00
11-Nov-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£828.00
11-Nov-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£385.00
11-Nov-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.00
11-Nov-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£359.48
11-Nov-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£507.65
11-Nov-16	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,807.90
11-Nov-16	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£806.01
11-Nov-16	Redacted	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£40,112.00
11-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,672.40
11-Nov-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
11-Nov-16	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21
11-Nov-16	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21
11-Nov-16	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£541.81
11-Nov-16	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£482.49
11-Nov-16	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,471.76
11-Nov-16	Office Depot UK Ltd	HOUSING OPTIONS G FUND	STATIONERY	£272.59
11-Nov-16	Office Depot UK Ltd	HOUSING OPTIONS G FUND	STATIONERY	£319.82
11-Nov-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£287.61

## Lewisham Council expenditure over £250 November 2016

98

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Ovenden Papers Ltd	INPRINT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£314.02
11-Nov-16	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£725.00
11-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
11-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,717.63
11-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,192.00
11-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
11-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
11-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
11-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
11-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
11-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
11-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,782.00
11-Nov-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,100.00
11-Nov-16	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£520.00
11-Nov-16	London Borough of Croydon	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£308.70
11-Nov-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
11-Nov-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
11-Nov-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£258.00
11-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,640.00
11-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£686.00

## Lewisham Council expenditure over £250 November 2016

99

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£348.00
11-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
11-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£640.00
11-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
11-Nov-16	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,285.71
11-Nov-16	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
11-Nov-16	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
11-Nov-16	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.01
11-Nov-16	Kedleston Schools (London) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£37,625.00
11-Nov-16	Kedleston Schools (London) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,553.00
11-Nov-16	Kedleston Schools (London) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
11-Nov-16	Kedleston Schools (London) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	<del>£6,615.38</del>
11-Nov-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
11-Nov-16	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,948.00
11-Nov-16	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,460.00
11-Nov-16	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,256.00
11-Nov-16	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,732.00
11-Nov-16	Ebonycare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,369.00
11-Nov-16	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,862.40

Lewisham Council expenditure over £250 November 2016	100
--	-----

100

[illegible]

## Lewisham Council expenditure over £250 November 2016

101

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£717.06
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£354.60
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,024.38
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£717.06
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,024.38
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,024.38
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
11-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
11-Nov-16	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£15,366.42
11-Nov-16	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,175.00
11-Nov-16	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£259.00
11-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,248.60
11-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£604.12

[illegible]

## Lewisham Council expenditure over £250 November 2016

103

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
11-Nov-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£314.83
11-Nov-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£584.68
11-Nov-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,057.38
11-Nov-16	Redacted	NATURE CONSERVATION	GROUPS MAINTENANCE	£536.92
11-Nov-16	Standing Together Against Domestic Violence	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£650.00
11-Nov-16	Victim Support	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£8,500.00
11-Nov-16	Evolution Internet Ltd	NEWLY QUALIFIED TEACHERS(NQT)	PROFESSIONAL SERVICES - GENERAL	£4,200.00
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£354.89
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99



## Lewisham Council expenditure over £250 November 2016

104

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
11-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
11-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
11-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,020.61
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.72
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.24



## Lewisham Council expenditure over £250 November 2016

105

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.08
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.52
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.36
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.68
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,241.60
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.08
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.36
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,948.80
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.24
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84

## Lewisham Council expenditure over £250 November 2016

106

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.44
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,653.92
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.36
11-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.78
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.70
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,053.50
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,184.40

## Lewisham Council expenditure over £250 November 2016

107

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.50
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,371.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,152.40

## Lewisham Council expenditure over £250 November 2016

108

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,304.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,118.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,272.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.10
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,685.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,444.80

## Lewisham Council expenditure over £250 November 2016

109

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,184.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,371.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20

## Lewisham Council expenditure over £250 November 2016

110

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,376.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20

## Lewisham Council expenditure over £250 November 2016

111

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.30
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,904.90
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40

## Lewisham Council expenditure over £250 November 2016

112

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.50
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,648.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.40



## Lewisham Council expenditure over £250 November 2016

113

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£810.43
11-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,891.00
11-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,891.00
11-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,547.80
11-Nov-16	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,071.43
11-Nov-16	Nightingale House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,553.15
11-Nov-16	Paydens (Nursing Homes) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,396.61
11-Nov-16	Paydens (Nursing Homes) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,793.21
11-Nov-16	Paydens (Nursing Homes) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,886.32
11-Nov-16	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.29
11-Nov-16	Woodland Manor Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,622.86
11-Nov-16	Woodland Manor Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,092.86
11-Nov-16	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
11-Nov-16	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,039.70
11-Nov-16	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,343.60
11-Nov-16	Gerald Eve LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,511.30
11-Nov-16	L Ziman and Associates Ltd	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£275.00
11-Nov-16	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,538.85
11-Nov-16	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,000.00
11-Nov-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£678.96

## Lewisham Council expenditure over £250 November 2016

114

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£413.28
11-Nov-16	Oceanwave Estates Limited	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£11,000.00
11-Nov-16	T-Three Public Sector Consulting Ltd	PLANNING DEVELOPMENT CONTROL	PROFESSIONAL SERVICES - GENERAL	£578.00
11-Nov-16	CACI Ltd	PLANNING POLICY	CONSULTANCY FEES	£500.00
11-Nov-16	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
11-Nov-16	Oxford Computer Consultants Ltd	PROJECT RECRUITMENT & DUAL RUNNING	CONSULTANCY FEES	£4,938.00
11-Nov-16	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£276.00
11-Nov-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£600.00
11-Nov-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£520.00
11-Nov-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£380.00
11-Nov-16	British Telecommunications PLC	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£5,086.20
11-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,939.90
11-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£20,000.00
11-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,163.83
11-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,906.10
11-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,516.17
11-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,401.40
11-Nov-16	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,513.40
11-Nov-16	Lisa Bibby Consulting Ltd	SCHOOL IMPROVEMENT TEAM	CONSULTANCY FEES	£5,714.00
11-Nov-16	Office for Public Management Ltd (Opm)	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£900.00
11-Nov-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
11-Nov-16	Wells Park Practice	SEXUAL HEALTH GP FACILITATOR	PAYMENT TO HEALTH AUTHORITIES	£3,078.00
11-Nov-16	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£7,500.00
11-Nov-16	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£2,860.80
11-Nov-16	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT SOFTWARE	£7,250.00
11-Nov-16	London Borough of Croydon	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£307.50

## Lewisham Council expenditure over £250 November 2016

115

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	London Borough of Croydon	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£6,765.00
11-Nov-16	London Borough of Croydon	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£1,845.00
11-Nov-16	Dynamic Initiatives Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,995.00
11-Nov-16	Tst2Train	TRANSFORMING CONSTRUCTION SKILLS PROJECT	STAFF DEVELOPMENT AND TRAINING	£3,450.00
11-Nov-16	Tst2Train	TRANSFORMING CONSTRUCTION SKILLS PROJECT	STAFF DEVELOPMENT AND TRAINING	£2,500.00
11-Nov-16	Azzurri Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£7,999.64
11-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£912.00
11-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
11-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
11-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,762.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,591.00
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.30
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,399.40
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,422.80
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.00

## Lewisham Council expenditure over £250 November 2016

116

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,081.20
11-Nov-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,738.57
11-Nov-16	Chestnut Court Care Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,121.90
11-Nov-16	St. Davids Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
11-Nov-16	The Chiswick Nursing Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,314.29
11-Nov-16	Reamcare Ltd t/a the Lighthouse Childrens Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,142.90
11-Nov-16	Reamcare Ltd t/a the Lighthouse Childrens Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,514.33
11-Nov-16	Reamcare Ltd t/a the Lighthouse Childrens Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,514.33
11-Nov-16	Reamcare Ltd t/a the Lighthouse Childrens Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,142.90
11-Nov-16	Reamcare Ltd t/a the Lighthouse Childrens Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,514.33
11-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,160.00
11-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
11-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
11-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
11-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
11-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
11-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
11-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,655.00
11-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,239.00
11-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,009.00
11-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£885.00
11-Nov-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,239.00
11-Nov-16	Live Vision Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£1,110.00
14-Nov-16	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
14-Nov-16	Manor Park User Group	ARTS: REGULARLY FUNDED ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£600.00
14-Nov-16	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68

## Lewisham Council expenditure over £250 November 2016

117

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.80
14-Nov-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.40
14-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,300.88
14-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,920.14
14-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,526.96
14-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,107.73
14-Nov-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,221.79
14-Nov-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,464.58
14-Nov-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,576.92
14-Nov-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,431.79
14-Nov-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,603.45
14-Nov-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,121.25
14-Nov-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,535.69
14-Nov-16	Dignus Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
14-Nov-16	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,395.64
14-Nov-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,577.20
14-Nov-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,728.58
14-Nov-16	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
14-Nov-16	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,371.77

## Lewisham Council expenditure over £250 November 2016

118

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
14-Nov-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,359.04
14-Nov-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,539.66
14-Nov-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,370.88
14-Nov-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,460.96
14-Nov-16	Community Integrated Care	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,820.72
14-Nov-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
14-Nov-16	South East CSU	CALL/RECALL NHS HEALTH CHECKS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,996.12
14-Nov-16	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,351.77
14-Nov-16	British Gas Business	COMMUNAL HEATING	GAS	£518.24
14-Nov-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£5,646.80
14-Nov-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	<del>£6,293.79</del>
14-Nov-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£607.62
14-Nov-16	Greenwich Co-operative Development Agency Ltd	COMMUNITY COOKERY PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,498.60
14-Nov-16	HTA Design LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£20,000.00
14-Nov-16	HTA Design LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,632.00
14-Nov-16	HTA Design LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,544.00
14-Nov-16	HTA Design LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,544.00
14-Nov-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£266.75
14-Nov-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£287.73
14-Nov-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£281.73
14-Nov-16	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,971.00
14-Nov-16	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.43
14-Nov-16	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.75
14-Nov-16	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97

## Lewisham Council expenditure over £250 November 2016

119

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
14-Nov-16	James of Rotherhithe Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.10
14-Nov-16	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£944.30
14-Nov-16	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.60
14-Nov-16	Perfucare Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.75
14-Nov-16	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.70
14-Nov-16	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£545.00
14-Nov-16	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88
14-Nov-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£752.44
14-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£2,528.02
14-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£2,496.32
14-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£326.37
14-Nov-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
14-Nov-16	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£741,699.01
14-Nov-16	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£91,886.87
14-Nov-16	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£37,000.00
14-Nov-16	Barts Health NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,905.66
14-Nov-16	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£55,546.22
14-Nov-16	Guys & St Thomas NHS Hospital Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£83,984.28
14-Nov-16	Homerton University Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,406.76
14-Nov-16	Imperial College Healthcare NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,568.00

## Lewisham Council expenditure over £250 November 2016

120

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	Kent Community Health NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.60
14-Nov-16	Kingston Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,047.34
14-Nov-16	Lewisham & Greenwich NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£37,539.90
14-Nov-16	North East London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.00
14-Nov-16	Royal Free London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,532.00
14-Nov-16	St George's University Hospitals NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,953.80
14-Nov-16	University Hospitals Bristol NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£311.40
14-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£267.96
14-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£378.97
14-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£1,725.00
14-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£279.98
14-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£393.50
14-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£3,743.72
14-Nov-16	Morden Hill Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00
14-Nov-16	St Johns Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,565.00
14-Nov-16	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,800.12
14-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,292.01
14-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.75
14-Nov-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
14-Nov-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,075.37
14-Nov-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,589.65
14-Nov-16	Hertel Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£388.02
14-Nov-16	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
14-Nov-16	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£279.75



## Lewisham Council expenditure over £250 November 2016

121

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,992.00
14-Nov-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£996.00
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£347.34
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£896.30
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£471.17
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£323.73
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£449.12
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£449.12
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£461.05
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£255.30
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£865.88
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,845.49
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£333.00
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£333.00
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£637.15
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£571.09
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.25
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£358.21
14-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,035.00
14-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.42
14-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£7,388.11
14-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
14-Nov-16	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£395.00
14-Nov-16	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£395.00
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£374.06
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£748.24
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£252.65
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£914.82
14-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£403.65
14-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£277.59
14-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£540.25

## Lewisham Council expenditure over £250 November 2016

122

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,391.33
14-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£273.13
14-Nov-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,155.50
14-Nov-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,885.00
14-Nov-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,519.02
14-Nov-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£53,684.36
14-Nov-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,866.99
14-Nov-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£78,321.09
14-Nov-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,793.70
14-Nov-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,010.72
14-Nov-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,317.28
14-Nov-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,319.10
14-Nov-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£63,652.97
14-Nov-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,968.53
14-Nov-16	Evans & Shea Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£203,957.59
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,660.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,881.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,670.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,560.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,901.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,595.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,176.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,078.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,798.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,941.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,595.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00

## Lewisham Council expenditure over £250 November 2016

123

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,117.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,186.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,767.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,692.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,035.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.00
14-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,961.00
14-Nov-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,483.20
14-Nov-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32
14-Nov-16	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.00
14-Nov-16	Baring Road Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00
14-Nov-16	Belmont Hill Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,160.00
14-Nov-16	Crofton Park Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00
14-Nov-16	Day Lewis Pharmacy Downham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
14-Nov-16	Deptford Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
14-Nov-16	Downham Family Medical Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00
14-Nov-16	Redacted	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
14-Nov-16	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£570.00
14-Nov-16	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,040.00
14-Nov-16	Honor Oak Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,830.00
14-Nov-16	Lewis Grove Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.00
14-Nov-16	Lewisham Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,530.00

## Lewisham Council expenditure over £250 November 2016

124

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	Mornington Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
14-Nov-16	Redacted	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
14-Nov-16	New Cross Health Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
14-Nov-16	Nightingale Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
14-Nov-16	Queens Road Partnership	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
14-Nov-16	Rheanon Ltd	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
14-Nov-16	Rushey Green Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,460.00
14-Nov-16	South Lewisham Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,520.00
14-Nov-16	Sydenham Green Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£820.00
14-Nov-16	The 20 Lee Road Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00
14-Nov-16	The Jenner Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,630.00
14-Nov-16	The Vale Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00
14-Nov-16	To Health Ltd	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,981.78
14-Nov-16	Torridon Road Medical Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,790.00
14-Nov-16	Vesta Road Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
14-Nov-16	Wells Park Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00
14-Nov-16	Woodlands Health Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00
14-Nov-16	Woolstone Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
14-Nov-16	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00

## Lewisham Council expenditure over £250 November 2016

125

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.92
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,412.32
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,284.28
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,241.60
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20
14-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60

## Lewisham Council expenditure over £250 November 2016

126

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.10
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.00
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,109.40
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,092.20
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.80
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.60
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.60
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.20
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,640.20
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.20
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.20
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,634.00
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,160.00

## Lewisham Council expenditure over £250 November 2016

127

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.80
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.60
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.00
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.00
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.20
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,088.86
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.72
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.16
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.88
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.12
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.88
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.28
14-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£394.50
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.30

## Lewisham Council expenditure over £250 November 2016

128

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.00
14-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.00
14-Nov-16	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£42,005.81
14-Nov-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£54,069.52
14-Nov-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£145,113.01
14-Nov-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£26,060.00
14-Nov-16	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,488.00
14-Nov-16	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£69,741.62
14-Nov-16	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£1,070.60
14-Nov-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£360.00
14-Nov-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£840.00
14-Nov-16	Penna Barkers	SOCIAL CARE	STAFF RECRUITMENT COSTS	£691.78
14-Nov-16	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
14-Nov-16	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58
14-Nov-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
14-Nov-16	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49
14-Nov-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£20,263.56
14-Nov-16	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
14-Nov-16	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28
14-Nov-16	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55



## Lewisham Council expenditure over £250 November 2016

129

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
14-Nov-16	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
14-Nov-16	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25
14-Nov-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52
14-Nov-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
14-Nov-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.55
14-Nov-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
14-Nov-16	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
14-Nov-16	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
14-Nov-16	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44
14-Nov-16	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
14-Nov-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
14-Nov-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89
14-Nov-16	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,785.25
14-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.96
14-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,072.60
14-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,313.40
14-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
14-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.20
14-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.24
14-Nov-16	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,016.25

## Lewisham Council expenditure over £250 November 2016

130

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
15-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
15-Nov-16	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£706.35
15-Nov-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,735.00
15-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,757.75
15-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,050.00
15-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,183.44
15-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
15-Nov-16	Basildon Borough Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£430.63
15-Nov-16	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,004.36

## Lewisham Council expenditure over £250 November 2016

131

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
15-Nov-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£526.67
15-Nov-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
15-Nov-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.90
15-Nov-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
15-Nov-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£851.35
15-Nov-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Nov-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
15-Nov-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Nov-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
15-Nov-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
15-Nov-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
15-Nov-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15-Nov-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Nov-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Nov-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Nov-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£650.00
15-Nov-16	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£34,793.75
15-Nov-16	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£6,073.75
15-Nov-16	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£78,925.43
15-Nov-16	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,742.45
15-Nov-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£872.57
15-Nov-16	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,158.72
15-Nov-16	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£393.63
15-Nov-16	Mid Contracting and Consulting Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£190,915.39

## Lewisham Council expenditure over £250 November 2016

132

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£9,000.00
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£280.72
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£254.52
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£533.65
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£401.36
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.58
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£464.46
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£351.20
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£385.41
15-Nov-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£440.00
15-Nov-16	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,863.57
15-Nov-16	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£14,053.00
15-Nov-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£12,198.56
15-Nov-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£407.32
15-Nov-16	Continental Drifts Ltd	BUSINESS & COMMITTEE	EVENTS	£2,000.00
15-Nov-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,445.00
15-Nov-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,616.25
15-Nov-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£795.08
15-Nov-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£863.20
15-Nov-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,858.05
15-Nov-16	Carers Lewisham	CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£64,047.44
15-Nov-16	Irie Dance Theatre	CCTRES: COMMUNITY CENTRES MGT	PREMISES HIRE - FACILITIES	£2,330.87
15-Nov-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£6,933.33
15-Nov-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£386.45
15-Nov-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,196.05
15-Nov-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,779.72

## Lewisham Council expenditure over £250 November 2016

133

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£842.91
15-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£429.00
15-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£343.20
15-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£343.20
15-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£259.50
15-Nov-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£834,042.00
15-Nov-16	Siteimprove Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	£2,821.47
15-Nov-16	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£10,773.00
15-Nov-16	Gwenton Sloley	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
15-Nov-16	London Councils	CSU-LONDON COUNCILS-LONDON-BOROUGH GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£76,925.00
15-Nov-16	Beaumont Beds Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£588.85
15-Nov-16	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,144.00
15-Nov-16	GVA Grimley Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,000.00
15-Nov-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,991.14
15-Nov-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,385.00
15-Nov-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,395.94
15-Nov-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,215.00
15-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,289.72
15-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,235.41
15-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£472.00
15-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£258.40
15-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£825.70
15-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,694.55
15-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£811.70

## Lewisham Council expenditure over £250 November 2016

134

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,866.20
15-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£932.65
15-Nov-16	The Avenues Trust	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£359.64
15-Nov-16	The Avenues Trust	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£359.64
15-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
15-Nov-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
15-Nov-16	County Enforcement Group	FEASIBILTY WORKS	SECURITY OF PREMISES	£11,160.00
15-Nov-16	County Enforcement Group	FEASIBILTY WORKS	SECURITY OF PREMISES	£11,160.00
15-Nov-16	Redacted	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£6,535.25
15-Nov-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£6,732.15
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

## Lewisham Council expenditure over £250 November 2016

135

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£776.00
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,254.21
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18

## Lewisham Council expenditure over £250 November 2016

136

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Nov-16	Kidist Legesse	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£431.86
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.20
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£771.21
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.18
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£696.96
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£609.98
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20



## Lewisham Council expenditure over £250 November 2016

137

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,162.51
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.87
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,446.15
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06

## Lewisham Council expenditure over £250 November 2016

138

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,192.02
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,338.62
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.34
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£627.38
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£555.04
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£870.06
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£794.29
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,025.06
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88

## Lewisham Council expenditure over £250 November 2016

139

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£873.96
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,339.89
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,224.67
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£287.31
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
15-Nov-16	Penna Barkers	HR CORPORATE PERSONNEL	AGENCY STAFF	£12,480.00
15-Nov-16	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,360.00
15-Nov-16	Capita Business Services Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£9,300.00
15-Nov-16	Digital First Solutions Ltd	ICT ROADMAP PROJECTS	CONSULTANCY FEES	£25,920.00
15-Nov-16	Digital First Solutions Ltd	ICT ROADMAP PROJECTS	CONSULTANCY FEES	£30,000.00
15-Nov-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
15-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
15-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
15-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
15-Nov-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00

## Lewisham Council expenditure over £250 November 2016

140

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

## Lewisham Council expenditure over £250 November 2016

141

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£685.00
15-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Nov-16	Catford Couriers	LEGAL FEES	LEGAL FEES	£528.25
15-Nov-16	Columbaria Company	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,340.00
15-Nov-16	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£779.52
15-Nov-16	SCCI Alphatrack Limited	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,050.00
15-Nov-16	SCCI Alphatrack Limited	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,050.00

## Lewisham Council expenditure over £250 November 2016

142

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
15-Nov-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
15-Nov-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,723.46
15-Nov-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,243.94
15-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,957.29
15-Nov-16	Life Safety Training	LEWISHAM MUSIC SERVICE	HEALTH AND SAFETY WORKS	£700.00
15-Nov-16	Redacted	LEWISHAM MUSIC SERVICE	EVENTS	£450.00
15-Nov-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£455.22
15-Nov-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£450.24
15-Nov-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£500.00
15-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
15-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
15-Nov-16	Linteum (Lewisham) Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£192,346.97
15-Nov-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£917.50
15-Nov-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,548.51
15-Nov-16	39 Essex Chambers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,610.00
15-Nov-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,060.00
15-Nov-16	Cornerstone Barristers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£350.00
15-Nov-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,277.00
15-Nov-16	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£9,290.00
15-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,215.00
15-Nov-16	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,045.00

## Lewisham Council expenditure over £250 November 2016

143

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,510.00
15-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,808.99
15-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,801.00
15-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,120.15
15-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£425.04
15-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,779.36
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,243.68
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.48
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.92
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.28
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.04
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.84
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.04
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.76
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.92
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.20
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.92

## Lewisham Council expenditure over £250 November 2016

144

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,941.64
15-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,645.76
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.40
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£821.30
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.20
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.60
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,023.02
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.10
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.62
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,654.02
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,104.84



## Lewisham Council expenditure over £250 November 2016

145

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.56
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.32
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,226.24
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,332.52
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,116.20
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,288.20
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,414.32
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.56
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.20
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£632.42
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,549.06

## Lewisham Council expenditure over £250 November 2016

146

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.82
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,472.52
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.30
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.26
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.24
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.84
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.68
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,154.90
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,579.48
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.00
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.92
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,223.80
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.00

## Lewisham Council expenditure over £250 November 2016

147

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.10
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.96
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.78
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.52
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.22
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£851.40
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
15-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.36
15-Nov-16	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
15-Nov-16	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,315.64
15-Nov-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,110.77
15-Nov-16	Cooksditch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00

Lewisham Council expenditure over £250 November 2016	148
--	-----

148

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,650.28
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,040.00
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£694.86
15-Nov-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
15-Nov-16	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
15-Nov-16	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.43

## Lewisham Council expenditure over £250 November 2016

149

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,871.43
15-Nov-16	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
15-Nov-16	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
15-Nov-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
15-Nov-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
15-Nov-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£864.93
15-Nov-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£743.34
15-Nov-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,244.05
15-Nov-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,239.27
15-Nov-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
15-Nov-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
15-Nov-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
15-Nov-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
15-Nov-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,060.00
15-Nov-16	Taaksvale Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
15-Nov-16	City Gateway 14-19 Provision	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,980.00
15-Nov-16	Cotelands Pupil Referral Unit	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,243.20
15-Nov-16	Tower Hamlets College of Further Education	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,808.00
15-Nov-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
15-Nov-16	London Borough of Bromley	RECYCLING	RECYCLING	£28,122.74
15-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
15-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
15-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
15-Nov-16	Keanes Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,024.25

## Lewisham Council expenditure over £250 November 2016

150

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Strutt & Parker LLP	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,700.00
15-Nov-16	St Margarets Ce School	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£895.50
15-Nov-16	Transforming Lives Company	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,729.00
15-Nov-16	Transforming Lives Company	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,740.00
15-Nov-16	Transforming Lives Company	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,585.00
15-Nov-16	Transforming Lives Company	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,509.00
15-Nov-16	Transforming Lives Company	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,746.00
15-Nov-16	Transforming Lives Company	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,763.00
15-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£373.25
15-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£389.25
15-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
15-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
15-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
15-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£311.59
15-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
15-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
15-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
15-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£431.13
15-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.26
15-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,108.33
15-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,597.68
15-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,483.20
15-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.24

## Lewisham Council expenditure over £250 November 2016

151

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
15-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.30
15-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.60
15-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.62
15-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,438.80
15-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.00
15-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
15-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
15-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.00
15-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.12
15-Nov-16	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
15-Nov-16	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,229.28
15-Nov-16	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,240.00
15-Nov-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
15-Nov-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
15-Nov-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
15-Nov-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
15-Nov-16	Backstop Support Ltd	YOUTH OFFENDING SERVICE	AGENCY STAFF	£588.00
15-Nov-16	Backstop Support Ltd	YOUTH OFFENDING SERVICE	AGENCY STAFF	£980.00
15-Nov-16	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£650.00
16-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£373.25
16-Nov-16	Link Maker Systems	ADOPTION IMPROVEMENT GRANT	BOOKS, PUBLICATIONS AND RESOURCES	£5,430.00

## Lewisham Council expenditure over £250 November 2016

152

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
16-Nov-16	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,658.50
16-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£263.50
16-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,000.00
16-Nov-16	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,646.60
16-Nov-16	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£484,294.45
16-Nov-16	Breastfeeding Network	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.82
16-Nov-16	Pelican Rouge Coffee Solutions Ltd	BUSINESS SUPPORT SERVICES	CATERING AND VENDING SUPPLIES	£621.42
16-Nov-16	Eclectic Productions Uk Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£7,162.75
16-Nov-16	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,184.20
16-Nov-16	Beaumont Beds Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£980.00
16-Nov-16	Proactiv Contact Centre	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,235.00
16-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£645.64
16-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£1,444.56
16-Nov-16	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,507.12
16-Nov-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,064.00
16-Nov-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,532.00
16-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£571.43
16-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£714.29
16-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£521.43
16-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£461.11
16-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£679.47
16-Nov-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£490.00
16-Nov-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£870.00
16-Nov-16	Diagrama Foundation	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,300.00
16-Nov-16	Holistic Health Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,100.00
16-Nov-16	NIFA Consultancy Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,215.00
16-Nov-16	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,252.14



## Lewisham Council expenditure over £250 November 2016

153

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
16-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
16-Nov-16	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.43
16-Nov-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,628.61
16-Nov-16	Bristol Children's Contact Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.00
16-Nov-16	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£600.00
16-Nov-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
16-Nov-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
16-Nov-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.00
16-Nov-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
16-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£760.00
16-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
16-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
16-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
16-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
16-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
16-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
16-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£748.00
16-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£564.00

## Lewisham Council expenditure over £250 November 2016

154

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
16-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
16-Nov-16	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,328.40
16-Nov-16	TACT	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£390.00
16-Nov-16	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
16-Nov-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,585.67
16-Nov-16	Keys Group Crisis Care Education	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£13,602.78
16-Nov-16	Keys Group Crisis Care Education	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,671.30
16-Nov-16	Keys Group Crisis Care Education	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,427.01
16-Nov-16	Keys Group Crisis Care Education	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,821.46
16-Nov-16	Potton Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,542.86
16-Nov-16	Potton Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
16-Nov-16	Potton Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
16-Nov-16	Potton Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
16-Nov-16	Potton Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£857.14
16-Nov-16	Potton Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,542.86
16-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.70
16-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.70
16-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,849.99
16-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
16-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,332.00

## Lewisham Council expenditure over £250 November 2016

155

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
16-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
16-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£358.21
16-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54
16-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£339.46
16-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£293.66
16-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29
16-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£293.66
16-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
16-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29
16-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£621.43
16-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£521.43
16-Nov-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,351.39
16-Nov-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£749.74
16-Nov-16	Bromley Mind	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£2,344.00
16-Nov-16	Redacted	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£2,100.00
16-Nov-16	Lewisham Youth Theatre	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,500.00
16-Nov-16	Lewisham Youth Theatre	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,100.00
16-Nov-16	St Laurence PCC	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£2,000.00
16-Nov-16	Everything Everywhere Ltd	MOBILE PHONES	MOBILE PHONE COSTS	£3,612.05
16-Nov-16	Vivid Resourcing Ltd	PLANNING CONSERVATION	AGENCY STAFF	£756.00
16-Nov-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
16-Nov-16	NorthgateArinso UK Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£900.00
17-Nov-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,457.60
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	-£310.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,472.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,209.00

## Lewisham Council expenditure over £250 November 2016

156

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,170.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,162.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,481.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£560.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,395.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£360.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,610.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,665.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£350.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£600.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£600.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,555.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,224.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,930.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£270.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,800.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,800.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£330.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,530.00

## Lewisham Council expenditure over £250 November 2016

157

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,860.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£300.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,588.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,212.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,209.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,170.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,076.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£255.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,565.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,674.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,530.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£945.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,325.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,875.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,395.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£315.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,860.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,800.00
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,530.00

## Lewisham Council expenditure over £250 November 2016

158

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
17-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,070.00
17-Nov-16	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£11,328.00
17-Nov-16	Chas Berger	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MAJOR WORKS	£1,751.51
17-Nov-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,970.00
17-Nov-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£429.00
17-Nov-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,680.00
17-Nov-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,644.50
17-Nov-16	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,977.18
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,977.18
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£746.16
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.90
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£708.23
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£751.26
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£479.64
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£658.62
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£922.82
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,865.24
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£448.81
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£915.18
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.65
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,211.90
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,400.94
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,831.81
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,449.90
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,814.82
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£19,114.99
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,741.69
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,940.92
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£725.71
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,911.27

## Lewisham Council expenditure over £250 November 2016

159

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,271.98
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,833.53
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,948.79
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,227.97
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£881.43
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,024.88
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,298.78
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,067.34
17-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,958.21
17-Nov-16	PW Fire Safety Limited	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£750.00
17-Nov-16	Redacted	CRIME, ENFORCEMENT AND REGULATION SERVICE	LEGAL FEES	£250.00
17-Nov-16	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,042.29
17-Nov-16	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,904.41
17-Nov-16	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,000.28
17-Nov-16	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,946.50
17-Nov-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
17-Nov-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
17-Nov-16	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£620.41
17-Nov-16	British Telecommunications PLC	EARLY INTERVENTION SERVICE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£306.46
17-Nov-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£814.66
17-Nov-16	Redacted	ELECTIONS	SUPPLIES & SERVICES RECHARGE	£500.00
17-Nov-16	ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.12
17-Nov-16	County Enforcement Group	FEASIBILITY WORKS	SECURITY OF PREMISES	£11,160.00
17-Nov-16	CW Autos	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£319.08
17-Nov-16	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,650.00
17-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£324.01
17-Nov-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£580.00
17-Nov-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£360.00
17-Nov-16	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,550.72
17-Nov-16	Farm Kennels	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£557.60
17-Nov-16	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£907.34
17-Nov-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£1,100.00

## Lewisham Council expenditure over £250 November 2016

160

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
17-Nov-16	Advice Uk London Region	HSG BENEFIT ADMIN	STAFF DEVELOPMENT AND TRAINING	£870.00
17-Nov-16	London Councils	HSG BENEFIT ADMIN	DIRECT TRANSPORT	£25,800.25
17-Nov-16	Redacted	HSG BENEFIT ADMIN	LEGAL FEES	£2,200.00
17-Nov-16	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,340.44
17-Nov-16	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£519.31
17-Nov-16	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£408.38
17-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£275.00
17-Nov-16	Beverley F Nunnery & Co	LEGAL FEES	LEGAL FEES	£344.81
17-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£3,230.00
17-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£800.00
17-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£4,395.00
17-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£880.00
17-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00
17-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£720.00
17-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£475.00
17-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£4,350.00
17-Nov-16	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£371.31
17-Nov-16	LDL Contractors	LEWISHAM MARKET	R & M MAJOR WORKS	£850.00
17-Nov-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,326.24
17-Nov-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£348.75
17-Nov-16	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£721.82
17-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.40
17-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.70
17-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.16
17-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,052.92
17-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,227.56
17-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.72
17-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
17-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.11



## Lewisham Council expenditure over £250 November 2016

161

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
17-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£859.02
17-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
17-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
17-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
17-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
17-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
17-Nov-16	Redacted	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£430.00
17-Nov-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£590.40
17-Nov-16	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
17-Nov-16	Bexleyheath Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£595.00
17-Nov-16	Keys Education & Care(Part of the Keys Group)	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£950.00
17-Nov-16	Amity Estates	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
17-Nov-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
17-Nov-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£55,857.85
17-Nov-16	Redacted	SCHOOL IMPROVEMENT TEAM	LEGAL FEES	£625.00
17-Nov-16	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£102,187.42
17-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,344.52
17-Nov-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
18-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£508.84
18-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£466.57

## Lewisham Council expenditure over £250 November 2016

162

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Dataswift (South East) Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
18-Nov-16	Nia Housing	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£4,200.00
18-Nov-16	Euro Hotels Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
18-Nov-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
18-Nov-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
18-Nov-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56
18-Nov-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
18-Nov-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
18-Nov-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
18-Nov-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
18-Nov-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
18-Nov-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
18-Nov-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£660.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£278.40
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,408.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£674.24
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68

## Lewisham Council expenditure over £250 November 2016

163

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,022.48
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,067.40
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,061.77
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,839.04
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,556.48
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84

## Lewisham Council expenditure over £250 November 2016

164

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.40
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.88
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,731.84
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,291.82
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£548.72
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,539.76
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,492.40
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,997.86
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£9,001.40
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,139.44
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,703.76
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£970.20
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00

## Lewisham Council expenditure over £250 November 2016

165

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.04
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,260.16
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,886.44
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.04
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.24
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£725.60
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
18-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
18-Nov-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
18-Nov-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
18-Nov-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
18-Nov-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
18-Nov-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96

## Lewisham Council expenditure over £250 November 2016

166

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
18-Nov-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
18-Nov-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
18-Nov-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
18-Nov-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
18-Nov-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,312.56
18-Nov-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,712.00
18-Nov-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,137.12
18-Nov-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,740.56
18-Nov-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,475.36
18-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,485.71
18-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,085.71
18-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,857.14
18-Nov-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,085.71
18-Nov-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,551.30
18-Nov-16	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.40
18-Nov-16	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,960.00
18-Nov-16	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,960.00
18-Nov-16	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00

## Lewisham Council expenditure over £250 November 2016

167

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,960.00
18-Nov-16	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00
18-Nov-16	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
18-Nov-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,118.28
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,054.28
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,430.28
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,589.08
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,135.08
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,337.88
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,745.08
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,303.88
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,119.88
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.68
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,673.12
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,610.72
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,234.72
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,922.72
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,050.72

## Lewisham Council expenditure over £250 November 2016

168

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,485.92
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,485.92
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,924.32
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,733.92
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,861.92
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,401.88
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.28
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,589.08
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,776.28
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,213.08
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,526.68
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.48
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,121.08
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,523.48
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,025.88
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.48
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,025.88
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,371.08
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.68



## Lewisham Council expenditure over £250 November 2016

169

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,433.48
18-Nov-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
18-Nov-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,754.57
18-Nov-16	Careview Services	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,711.25
18-Nov-16	Family Mosaic Housing	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£468.00
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,131.84
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,488.00
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,131.84
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,488.00
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
18-Nov-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92

## Lewisham Council expenditure over £250 November 2016

170

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
18-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£672.00
18-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,372.64
18-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,372.64
18-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,372.64
18-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,372.64
18-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,690.53
18-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,372.64
18-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,053.54
18-Nov-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,777.28
18-Nov-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,113.68
18-Nov-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,756.38
18-Nov-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,210.65
18-Nov-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£496,450.51
18-Nov-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£226,862.92
18-Nov-16	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£674,006.73
18-Nov-16	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£732,218.98
18-Nov-16	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£249,767.17
18-Nov-16	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£360,665.47
18-Nov-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£20,327.00

## Lewisham Council expenditure over £250 November 2016

171

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	-£615.00
18-Nov-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	-£706.00
18-Nov-16	Dataswift (South East) Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	-£375.00
18-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
18-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£736.00
18-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
18-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£712.40
18-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£923.00
18-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
18-Nov-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
18-Nov-16	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£4,400.00
18-Nov-16	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£6,500.00
18-Nov-16	NLA Media Access Limited	COMMUNICATIONS & MARKETING	FACILITIES MANAGEMENT	£3,502.99
18-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,590.36
18-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,590.36
18-Nov-16	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£485.00
18-Nov-16	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,971.00
18-Nov-16	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£45,255.00
18-Nov-16	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£21,600.00
18-Nov-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,540.70
18-Nov-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,862.95
18-Nov-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,282.80
18-Nov-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00

## Lewisham Council expenditure over £250 November 2016

172

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,535.75
18-Nov-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£338.10
18-Nov-16	By Education (Lewisham) Ltd	ELECTIONS	PROFESSIONAL SERVICES - GENERAL	£1,055.28
18-Nov-16	Total Gas & Power	EMU: CATERING	ELECTRICITY	£371.36
18-Nov-16	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£3,465.00
18-Nov-16	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	£3,254.15
18-Nov-16	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	£318.70
18-Nov-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£576.81
18-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£793.05
18-Nov-16	Young Futures	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
18-Nov-16	Young Futures	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
18-Nov-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,294.49
18-Nov-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,979.85
18-Nov-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£618,874.33
18-Nov-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£5,045.35
18-Nov-16	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£373.30
18-Nov-16	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£326.65
18-Nov-16	Croham Services for Children Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,074.25
18-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,130.00
18-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
18-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
18-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,950.00
18-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£354.50
18-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,215.00

## Lewisham Council expenditure over £250 November 2016

173

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
18-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,490.00
18-Nov-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00
18-Nov-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,616.00
18-Nov-16	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,508.57
18-Nov-16	Kingdom Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,988.57
18-Nov-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
18-Nov-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
18-Nov-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00
18-Nov-16	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,385.80
18-Nov-16	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00
18-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
18-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
18-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
18-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
18-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
18-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,837.10
18-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
18-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20

## Lewisham Council expenditure over £250 November 2016

174

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
18-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
18-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
18-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
18-Nov-16	Lewisham Citizens Advice Bureau Services Ltd	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,628.00
18-Nov-16	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£375.00
18-Nov-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84
18-Nov-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
18-Nov-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76
18-Nov-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£938.60
18-Nov-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.86
18-Nov-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,167.67
18-Nov-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£264.40
18-Nov-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£713.98
18-Nov-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£526.92
18-Nov-16	Young Futures	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,385.80
18-Nov-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£440.00
18-Nov-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£440.00
18-Nov-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,540.00
18-Nov-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£548.48
18-Nov-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
18-Nov-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£615.60
18-Nov-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
18-Nov-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,006.05

## Lewisham Council expenditure over £250 November 2016

175

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£334.00
18-Nov-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£524.25
18-Nov-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
18-Nov-16	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£353.60
18-Nov-16	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£348.45
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£418.39
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£840.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£744.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,022.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£725.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£444.08
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,653.44
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,472.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56



## Lewisham Council expenditure over £250 November 2016

176

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£468.03
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,123.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,292.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£888.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,976.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£355.48
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£674.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£537.25



## Lewisham Council expenditure over £250 November 2016

177

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£821.50
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,041.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,916.48
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.44
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£533.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,347.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20

## Lewisham Council expenditure over £250 November 2016

178

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.36
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,624.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£291.15
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.76
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£553.96
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£674.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,121.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,242.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£533.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96

## Lewisham Council expenditure over £250 November 2016

179

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£702.36
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£664.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,412.76
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£595.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,555.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,679.10
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,079.21
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,977.01
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,850.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£500.31
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£766.62
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36

## Lewisham Council expenditure over £250 November 2016

180

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,045.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,485.44
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£386.96
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,787.52
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£617.16
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.68
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£705.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£420.43
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,045.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96

## Lewisham Council expenditure over £250 November 2016

181

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,194.08
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,222.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£779.68
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,157.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£830.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£828.28
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.28
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£314.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30



## Lewisham Council expenditure over £250 November 2016

182

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,742.58
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£360.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,724.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,979.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.40
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£800.02
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£599.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£997.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£381.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,102.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£512.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68

## Lewisham Council expenditure over £250 November 2016

183

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£603.16
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.88
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£297.92
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£542.52
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,634.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£693.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.08
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,392.16
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,665.60
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,363.52
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,163.84
18-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32

## Lewisham Council expenditure over £250 November 2016

184

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.56
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.45
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.32
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,046.40
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,257.60
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.72
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.52
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,692.32
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£864.80
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.00
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,902.84
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.28
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.28
18-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,077.24
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,044.95



## Lewisham Council expenditure over £250 November 2016

185

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.00
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.94
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.40
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.10
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,184.40
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£864.30
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,775.96
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.86
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.80
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.78
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.56
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,698.56
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,707.16

## Lewisham Council expenditure over £250 November 2016

186

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£513.56
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,463.28
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.60
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.50
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.32
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.28
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.94
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.38
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.50
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.50
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,397.56

## Lewisham Council expenditure over £250 November 2016

187

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.76
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.40
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,863.92
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.36
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,674.08
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.22
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.00
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.90
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.20
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.80
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.36
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.68
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.98

## Lewisham Council expenditure over £250 November 2016

188

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.30
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.70
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.32
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.64
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,665.48
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.10
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.78
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£886.76
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.36
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.24
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.16
18-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
18-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
18-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
18-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
18-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.90
18-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.07
18-Nov-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00

## Lewisham Council expenditure over £250 November 2016

189

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.00
18-Nov-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.00
18-Nov-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.32
18-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.00
18-Nov-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,311.12
18-Nov-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,223.52
18-Nov-16	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
18-Nov-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
18-Nov-16	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
18-Nov-16	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
18-Nov-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£35,454.26
18-Nov-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£30,316.46
18-Nov-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£29,056.32
18-Nov-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£44,039.89
18-Nov-16	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,950.00
18-Nov-16	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.75
18-Nov-16	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.60
18-Nov-16	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
18-Nov-16	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,800.00
18-Nov-16	Masons Catering (London) Ltd	SCHOOL IMPROVEMENT TEAM	CATERING AND VENDING SUPPLIES	£368.00
18-Nov-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,471.79

## Lewisham Council expenditure over £250 November 2016

190

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.26
18-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.26
18-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,626.54
18-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,165.57
18-Nov-16	Partnering Regeneration Development Ltd	TRANSFORMING CONSTRUCTION SKILLS PROJECT	CONSULTANCY FEES	£3,750.00
18-Nov-16	Tst2Train	TRANSFORMING CONSTRUCTION SKILLS PROJECT	STAFF DEVELOPMENT AND TRAINING	£5,248.91
18-Nov-16	Tst2Train	TRANSFORMING CONSTRUCTION SKILLS PROJECT	STAFF DEVELOPMENT AND TRAINING	£734.90
18-Nov-16	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£664.54
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£462.48
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.56
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,200.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,426.88
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.02
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£745.76
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,412.20
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,116.24
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£327.28
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52

## Lewisham Council expenditure over £250 November 2016

191

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,535.33
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.44
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£862.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,700.48
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,379.84
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,577.84
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£578.60
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£433.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,086.30
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.60
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,724.80
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,748.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,831.30
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24

## Lewisham Council expenditure over £250 November 2016

192

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£310.20
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£360.36
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£478.29
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,355.15
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£356.80
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,625.24
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,060.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,287.68
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,393.92
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£770.60
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,000.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,836.08
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40



## Lewisham Council expenditure over £250 November 2016

193

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£33,465.38
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,647.92
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£958.12
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,214.64
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£475.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,312.04
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,034.08
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,662.08

## Lewisham Council expenditure over £250 November 2016

194

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.44
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,482.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£293.44
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.24
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,466.08
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.56
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,508.80
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,071.92
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,081.72

## Lewisham Council expenditure over £250 November 2016

195

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£748.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,140.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.20
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,871.12
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,215.68
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£615.48
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,526.44
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,261.44
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,597.40
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,427.96
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,117.32
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.52
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
18-Nov-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
18-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
18-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76

## Lewisham Council expenditure over £250 November 2016

196

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
18-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
18-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.68
18-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
18-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,248.90
18-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,882.52
18-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,105.84
18-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.36
18-Nov-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
18-Nov-16	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
18-Nov-16	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,239.73
21-Nov-16	Adelaide Care	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,039.60
21-Nov-16	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£693.75
21-Nov-16	The Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£333.84
21-Nov-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,005.71
21-Nov-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,809.01
21-Nov-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,020.46
21-Nov-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£959.98
21-Nov-16	St John's School & College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,088.00
21-Nov-16	Eleanor Nursing and Social Care Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£750.00
21-Nov-16	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,249,088.81
21-Nov-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£372.21

## Lewisham Council expenditure over £250 November 2016

197

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
21-Nov-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£712.61
21-Nov-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53
21-Nov-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£680.00
21-Nov-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£876.00
21-Nov-16	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£245,641.25
21-Nov-16	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£245,641.25
21-Nov-16	Interserve Facilities Management	CEMETERIES	R & M MAJOR WORKS	£109,557.24
21-Nov-16	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£504,000.00
21-Nov-16	EDF Energy Customers Plc	COMMUNAL HEATING	GAS	-£1,681.11
21-Nov-16	EDF Energy Customers Plc	COMMUNAL HEATING	ELECTRICITY	£726.51
21-Nov-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£903.50
21-Nov-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,300.00
21-Nov-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£495.09
21-Nov-16	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£879.00
21-Nov-16	Protocol Education Ltd	CWCN MULTI AGENCY PLANNING	PROFESSIONAL SERVICES - GENERAL	£435.00
21-Nov-16	Protocol Education Ltd	CWCN MULTI AGENCY PLANNING	PROFESSIONAL SERVICES - GENERAL	£725.00
21-Nov-16	Protocol Education Ltd	CWCN MULTI AGENCY PLANNING	PROFESSIONAL SERVICES - GENERAL	£725.00
21-Nov-16	Protocol Education Ltd	CWCN MULTI AGENCY PLANNING	PROFESSIONAL SERVICES - GENERAL	£725.00
21-Nov-16	Protocol Education Ltd	CWCN MULTI AGENCY PLANNING	PROFESSIONAL SERVICES - GENERAL	£725.00
21-Nov-16	Redacted	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,663.33
21-Nov-16	Redacted	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,663.33
21-Nov-16	City Gateway 14-19 Provision	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,229.12
21-Nov-16	Link Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,874.40
21-Nov-16	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,131.36
21-Nov-16	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,402.92
21-Nov-16	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,922.27
21-Nov-16	Westbrooke School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,604.17

## Lewisham Council expenditure over £250 November 2016

198

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£700.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£700.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£700.00

## Lewisham Council expenditure over £250 November 2016

199

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
21-Nov-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£16,470.90
21-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£18,084.99
21-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£1,248.18
21-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£24,215.94
21-Nov-16	Office Depot UK Ltd	ELECTORAL REGISTRATION OFFICER	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£434.60
21-Nov-16	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£18,778.00
21-Nov-16	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£7,134.26
21-Nov-16	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£2,291.96
21-Nov-16	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£2,200.00
21-Nov-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£428.56
21-Nov-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
21-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,385.15
21-Nov-16	RGE Services	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£254.62
21-Nov-16	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.86
21-Nov-16	Essex County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£6,824.07
21-Nov-16	Ebonycare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,970.00
21-Nov-16	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,951.20
21-Nov-16	The Medusa Project	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,857.14
21-Nov-16	The Medusa Project	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,085.71

## Lewisham Council expenditure over £250 November 2016

200

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
21-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£317.13
21-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
21-Nov-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
21-Nov-16	Openview Security Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	SECURITY OF PREMISES	£303.02
21-Nov-16	Openview Security Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	SECURITY OF PREMISES	£329.60
21-Nov-16	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£305.95
21-Nov-16	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£122,938.60
21-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£435.21
21-Nov-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£359.85
21-Nov-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£329.60
21-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,626.83
21-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	-£2,166.00
21-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	-£1,110.00
21-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£95,565.08
21-Nov-16	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,396.00
21-Nov-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£375.88
21-Nov-16	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£329.26
21-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,649.00
21-Nov-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS-LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£774.48
21-Nov-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS-LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.10
21-Nov-16	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£5,574.56
21-Nov-16	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£487.13
21-Nov-16	the Art of Cast	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£1,300.00
21-Nov-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£2,060.00
21-Nov-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04
21-Nov-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£768.32
21-Nov-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.24
21-Nov-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.76
21-Nov-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.40
21-Nov-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,518.40



## Lewisham Council expenditure over £250 November 2016

201

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
21-Nov-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
21-Nov-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£650.00
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.56
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.00
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.92
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,990.40
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,370.60
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.60
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.68
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.36
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.04
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,284.08
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.88
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,972.68

## Lewisham Council expenditure over £250 November 2016

202

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£986.00
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,303.48
21-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
21-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.40
21-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,166.26
21-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.72
21-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.50
21-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,463.28
21-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.16
21-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,061.52
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.92
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.00
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.16
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.66
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.85
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96

## Lewisham Council expenditure over £250 November 2016

203

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,653.77
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.36
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
21-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
21-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
21-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
21-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
21-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
21-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
21-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
21-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
21-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.90
21-Nov-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20
21-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00
21-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.41
21-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.91
21-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.35
21-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.55

## Lewisham Council expenditure over £250 November 2016

204

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
21-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,338.09
21-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.41
21-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,674.27
21-Nov-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.64
21-Nov-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.44
21-Nov-16	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£48,646.29
21-Nov-16	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
21-Nov-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£854.27
21-Nov-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£826.71
21-Nov-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£854.27
21-Nov-16	Kent Autistic Trust	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,403.22
21-Nov-16	Kent Autistic Trust	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
21-Nov-16	Kent Autistic Trust	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
21-Nov-16	London Councils	PARKING MANAGEMENT	LEGAL FEES	£20,504.00
21-Nov-16	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£35,720.02
21-Nov-16	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£596.70
21-Nov-16	St Laurence PCC	PLANNING DEVELOPMENT CONTROL	PREMISES HIRE - FACILITIES	£260.00
21-Nov-16	Westcotec Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,515.00
21-Nov-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£2,078.70
21-Nov-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£566.72
21-Nov-16	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£5,699.20
21-Nov-16	David L Scott Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,000.00

## Lewisham Council expenditure over £250 November 2016

205

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
21-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.26
21-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.26
21-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.72
21-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.08
21-Nov-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£198,209.85
21-Nov-16	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,061.75
21-Nov-16	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,091.50
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80

## Lewisham Council expenditure over £250 November 2016

206

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
22-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
22-Nov-16	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.50
22-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
22-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,377.04
22-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,377.04
22-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,377.04
22-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,377.04
22-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,377.04
22-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,478.92
22-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,456.08
22-Nov-16	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,456.08
22-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
22-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£571.00
22-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£651.00
22-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,467.00
22-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,340.50
22-Nov-16	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,232.90
22-Nov-16	Glendale Grounds Management	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,600.00
22-Nov-16	Minster Law Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,275.00
22-Nov-16	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£32,647.24
22-Nov-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,266.00
22-Nov-16	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£21,969.00
22-Nov-16	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£11,026.70
22-Nov-16	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£8,876.75
22-Nov-16	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£122,755.45
22-Nov-16	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£29,967.50

## Lewisham Council expenditure over £250 November 2016

207

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	MTA Digital Ltd	BUS & ENT:BUSINESS SURVEY & AWARDS	BUILDING ALTERATIONS AND MATERIALS	£13,305.00
22-Nov-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£765.44
22-Nov-16	TTT Catering Ltd	CEDAR COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£1,860.00
22-Nov-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,965.27
22-Nov-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£4,059.89
22-Nov-16	John Ford Solicitors	CHILDREN'S SERVICES MANAGEMENT	LEGAL FEES	£21,000.00
22-Nov-16	TTT Catering Ltd	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£1,480.00
22-Nov-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,384.53
22-Nov-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,825.00
22-Nov-16	Press & Starkey	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00
22-Nov-16	Press & Starkey	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00
22-Nov-16	Press & Starkey	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00
22-Nov-16	Press & Starkey	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£750.00
22-Nov-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£363.38
22-Nov-16	Q MATIC UK LTD	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£6,556.00
22-Nov-16	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,765.00
22-Nov-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,064.00
22-Nov-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
22-Nov-16	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£430.11
22-Nov-16	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.99
22-Nov-16	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,470.00
22-Nov-16	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
22-Nov-16	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70

## Lewisham Council expenditure over £250 November 2016

208

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Moments Fostering Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,694.60
22-Nov-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
22-Nov-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
22-Nov-16	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
22-Nov-16	the Art of Cast	DEPTFORD MARKET	HIGHWAY SERVICES	£360.00
22-Nov-16	Enviro Technology Services Plc	EH: ENVIRONMENTAL PROTECTION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,946.50
22-Nov-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
22-Nov-16	JEM Building Contractors Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,870.00
22-Nov-16	JEM Building Contractors Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£680.00
22-Nov-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£10,814.11
22-Nov-16	London & Quadrant Housing Trust	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£5,618.08
22-Nov-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
22-Nov-16	Strutt & Parker LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£10,572.71
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£600.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£462.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£462.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£1,060.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£511.50
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£1,173.55
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£495.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£1,135.70
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£511.50
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£264.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£465.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00



## Lewisham Council expenditure over £250 November 2016

209

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.34
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,364.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.34
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.35
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£891.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£429.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£346.50
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£935.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£360.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£770.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£308.00
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£361.90
22-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£1,100.00
22-Nov-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£602.50
22-Nov-16	Alexander Dennis Ltd t/as Alexander Dennis Parts	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£347.62

## Lewisham Council expenditure over £250 November 2016

210

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£534.76
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£940.57
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46

## Lewisham Council expenditure over £250 November 2016

211

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Nov-16	Kidist Legesse	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£479.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

## Lewisham Council expenditure over £250 November 2016

212

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.18
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£464.70
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£609.98
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.20
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,366.16
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,478.30
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£393.20
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58

## Lewisham Council expenditure over £250 November 2016

213

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£876.88
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£666.68
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.34
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£569.13

## Lewisham Council expenditure over £250 November 2016

214

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,491.04
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£692.47
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,025.06
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,076.19
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

## Lewisham Council expenditure over £250 November 2016

215

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
22-Nov-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
22-Nov-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
22-Nov-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
22-Nov-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
22-Nov-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.57
22-Nov-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,377.20
22-Nov-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£2,325.91
22-Nov-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,377.20
22-Nov-16	Apetito UK Ltd	HOT MEALS ON WHEELS	ADULT PAID MEALS INCOME	-£1,238.00
22-Nov-16	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£13,846.34
22-Nov-16	JLT Specialty Ltd	HOUSE PURCHASE SCHEME	PREMISES INSURANCE	£1,176.64
22-Nov-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£1,750.00
22-Nov-16	Training In Practice Ltd	HR STAFF: SCHOOLS TEAM	STAFF DEVELOPMENT AND TRAINING	£500.00
22-Nov-16	Training In Practice Ltd	HR STAFF: SCHOOLS TEAM	STAFF DEVELOPMENT AND TRAINING	£500.00
22-Nov-16	Training In Practice Ltd	HR STAFF: SCHOOLS TEAM	STAFF DEVELOPMENT AND TRAINING	£500.00
22-Nov-16	Insight Direct (UK) Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£1,725.00
22-Nov-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
22-Nov-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,527.40
22-Nov-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
22-Nov-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,508.40
22-Nov-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,635.50
22-Nov-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,787.70
22-Nov-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.99



## Lewisham Council expenditure over £250 November 2016

216

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,470.00
22-Nov-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.99
22-Nov-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,970.29
22-Nov-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,970.29
22-Nov-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,470.00
22-Nov-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,403.96
22-Nov-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,834.84
22-Nov-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,470.00
22-Nov-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,055.66
22-Nov-16	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
22-Nov-16	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,441.30
22-Nov-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
22-Nov-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,809.14
22-Nov-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
22-Nov-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,394.20
22-Nov-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
22-Nov-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
22-Nov-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
22-Nov-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.00



## Lewisham Council expenditure over £250 November 2016

217

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,562.90
22-Nov-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.00
22-Nov-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.00
22-Nov-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,291.30
22-Nov-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,291.30
22-Nov-16	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,428.40
22-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
22-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,558.70
22-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
22-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
22-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,710.00
22-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.57
22-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
22-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
22-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
22-Nov-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,714.20
22-Nov-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,857.40
22-Nov-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,571.30

## Lewisham Council expenditure over £250 November 2016

218

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
22-Nov-16	Lioncare Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,826.43
22-Nov-16	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,714.29
22-Nov-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,100.00
22-Nov-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,211.30
22-Nov-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.00
22-Nov-16	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,646.20
22-Nov-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
22-Nov-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

## Lewisham Council expenditure over £250 November 2016

219

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

## Lewisham Council expenditure over £250 November 2016

220

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Courtney House	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,300.05
22-Nov-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£323.11
22-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Nov-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£285.15
22-Nov-16	AA Agency Ltd	LEGAL FEES	LEGAL FEES	£3,556.00
22-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£5,025.00
22-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£3,275.00
22-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£2,650.00
22-Nov-16	Nightingales Medical Billing Services	LEGAL FEES	LEGAL FEES	£540.00
22-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£362.50
22-Nov-16	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,697.04
22-Nov-16	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,331.20
22-Nov-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,723.00
22-Nov-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£3,521.10
22-Nov-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£4,044.80
22-Nov-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£3,682.00
22-Nov-16	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,105.65
22-Nov-16	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£63,017.40
22-Nov-16	Terry's All Locks	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,820.00
22-Nov-16	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,080.25
22-Nov-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS-LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£774.48
22-Nov-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS-LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.10

## Lewisham Council expenditure over £250 November 2016

221

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS- LEWISHAM, DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£962.63
22-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
22-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
22-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
22-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
22-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
22-Nov-16	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.57
22-Nov-16	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,840.00
22-Nov-16	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50
22-Nov-16	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,595.00
22-Nov-16	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,617.14
22-Nov-16	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,737.71
22-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
22-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
22-Nov-16	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,899.86
22-Nov-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70
22-Nov-16	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,035.80
22-Nov-16	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,535.80
22-Nov-16	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,621.30
22-Nov-16	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00
22-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71
22-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.29

## Lewisham Council expenditure over £250 November 2016

222

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,689.20
22-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90
22-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00
22-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.43
22-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29
22-Nov-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29
22-Nov-16	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,927.33
22-Nov-16	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29
22-Nov-16	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,777.70
22-Nov-16	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,832.90
22-Nov-16	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,811.17
22-Nov-16	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,329.37
22-Nov-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.78
22-Nov-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.72
22-Nov-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.78
22-Nov-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00
22-Nov-16	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,357.13
22-Nov-16	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,142.90
22-Nov-16	Creekside Education Trust	NATURE CONSERVATION	GROUND'S MAINTENANCE	£421.28
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.56
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.88

## Lewisham Council expenditure over £250 November 2016

223

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,694.00
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.84
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.76
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,284.00
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,307.36
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,961.04
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.20
22-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.80
22-Nov-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.04
22-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
22-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
22-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
22-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
22-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
22-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
22-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
22-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42

## Lewisham Council expenditure over £250 November 2016

224

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.70
22-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
22-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,891.00
22-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,499.00
22-Nov-16	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£72,492.13
22-Nov-16	Nightingale House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,766.56
22-Nov-16	Nightingale House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,406.27
22-Nov-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,735.85
22-Nov-16	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£18,644.14
22-Nov-16	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£114,624.10
22-Nov-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,737.54
22-Nov-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,295.00
22-Nov-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,790.00
22-Nov-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,295.00
22-Nov-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,329.41
22-Nov-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,329.41
22-Nov-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,925.00
22-Nov-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.00
22-Nov-16	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,588.04



## Lewisham Council expenditure over £250 November 2016

225

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,461.60
22-Nov-16	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,345.00
22-Nov-16	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,222.08
22-Nov-16	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,150.40
22-Nov-16	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,141.10
22-Nov-16	Precious Homes Ltd	OLDER ADULTS SUPPORTED LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,762.07
22-Nov-16	Precious Homes Ltd	OLDER ADULTS SUPPORTED LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,640.71
22-Nov-16	Precious Homes Ltd	OLDER ADULTS SUPPORTED LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,398.00
22-Nov-16	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
22-Nov-16	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£2,022.08
22-Nov-16	Servelec Synergy	POLICY & PARTNERSHIP	ICT HARDWARE	£1,050.00
22-Nov-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
22-Nov-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
22-Nov-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
22-Nov-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
22-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
22-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
22-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
22-Nov-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,736.00
22-Nov-16	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,989.97
22-Nov-16	Redacted	SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£315.00

## Lewisham Council expenditure over £250 November 2016

226

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
22-Nov-16	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,200.00
22-Nov-16	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,750.00
22-Nov-16	GovNet Communications	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£740.00
22-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
22-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
22-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
22-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
22-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
22-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
22-Nov-16	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024.27
22-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.44
22-Nov-16	The Artemis Team	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92
22-Nov-16	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
22-Nov-16	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,295.00
22-Nov-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00
22-Nov-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,276.00
22-Nov-16	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
22-Nov-16	Lewisham Nexus Service	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£3,500.00
23-Nov-16	Potclays Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,566.66
23-Nov-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,142.40
23-Nov-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.20

## Lewisham Council expenditure over £250 November 2016

227

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
23-Nov-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£440.64
23-Nov-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80
23-Nov-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£676.46
23-Nov-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£881.28
23-Nov-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
23-Nov-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,454.88
23-Nov-16	SC Galaxy Care	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.00
23-Nov-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.01
23-Nov-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,920.00
23-Nov-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,321.30
23-Nov-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,889.12
23-Nov-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,843.33
23-Nov-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,053.31
23-Nov-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,257.89
23-Nov-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,324.00
23-Nov-16	Ryde House Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,913.96
23-Nov-16	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£41,038.83
23-Nov-16	London & Quadrant Housing Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,458.80
23-Nov-16	NPower	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,655.10
23-Nov-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,932.50

## Lewisham Council expenditure over £250 November 2016

228

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
23-Nov-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,742.47
23-Nov-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,872.29
23-Nov-16	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,155.00
23-Nov-16	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,155.00
23-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£403.00
23-Nov-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,534.50
23-Nov-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£782.66
23-Nov-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,021.77
23-Nov-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£543.12
23-Nov-16	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£86,764.80
23-Nov-16	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£5,474.00
23-Nov-16	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,724.00
23-Nov-16	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,170.00
23-Nov-16	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£299.92
23-Nov-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,052.90
23-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£958.80
23-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£276.00
23-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£257.40
23-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£438.90
23-Nov-16	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,563.39
23-Nov-16	The Media Sales House	COMMUNICATIONS & MARKETING	FACILITIES MANAGEMENT	£1,250.00
23-Nov-16	The Media Sales House	COMMUNICATIONS & MARKETING	FACILITIES MANAGEMENT	£928.13
23-Nov-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
23-Nov-16	Arcadis LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£24,500.00
23-Nov-16	GVA Grimley Limited	CUSTOMER-CAPITAL	CONSULTANCY FEES	£9,500.00
23-Nov-16	Studio Raw	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,700.00

## Lewisham Council expenditure over £250 November 2016

229

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
23-Nov-16	Langley Park School for Boys Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,313.33
23-Nov-16	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,814.00
23-Nov-16	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.00
23-Nov-16	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.00
23-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
23-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£586.80
23-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£447.20
23-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.00
23-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
23-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
23-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
23-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
23-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
23-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00
23-Nov-16	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,052.38
23-Nov-16	Total Gas & Power	EMU: CATERING	ELECTRICITY	£521.27
23-Nov-16	Total Gas & Power	EMU: PREMISES MANAGEMENT	ELECTRICITY	£634.52
23-Nov-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£915.42
23-Nov-16	Redacted	FEASIBILITY WORKS	LEGAL FEES	£735.00
23-Nov-16	Redacted	FEASIBILITY WORKS	LEGAL FEES	£2,750.00
23-Nov-16	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,684.18

## Lewisham Council expenditure over £250 November 2016

230

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
23-Nov-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£521.98
23-Nov-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00
23-Nov-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£485.00
23-Nov-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00
23-Nov-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£600.00
23-Nov-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£274.50
23-Nov-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£422.51
23-Nov-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£275.00
23-Nov-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.36
23-Nov-16	Silgo Lubricants Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,107.70
23-Nov-16	Total Oil Great Britain Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£888.56
23-Nov-16	Capita Business Services Ltd	FMD CASHIER (CSS)	ICT SOFTWARE	£1,045.00
23-Nov-16	Glendale Managed Services Ltd	GROUND'S MAINT: CLIENTING	GROUND'S MAINTENANCE	£194,366.98
23-Nov-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£423.00
23-Nov-16	Future Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
23-Nov-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.00
23-Nov-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
23-Nov-16	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Nov-16	St Mary's Family Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,051.20
23-Nov-16	Time Out Fostering Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£590.00

## Lewisham Council expenditure over £250 November 2016

231

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
23-Nov-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.29
23-Nov-16	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.28
23-Nov-16	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.40
23-Nov-16	The Artemis Team	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,082.21
23-Nov-16	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,411.00
23-Nov-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£335.89
23-Nov-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£261.08
23-Nov-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
23-Nov-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£378.78
23-Nov-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£378.78
23-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£316.08
23-Nov-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£335.89
23-Nov-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£335.89
23-Nov-16	Fr Jones & Son	NATURE CONSERVATION	GROUPS MAINTENANCE	£365.00
23-Nov-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,240.00
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,258.52
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.84
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.44
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.92
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,013.84
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£389.84

## Lewisham Council expenditure over £250 November 2016

232

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.40
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.44
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,091.28
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.76
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.92
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.52
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.04
23-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.60
23-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,091.04
23-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
23-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
23-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.14
23-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
23-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
23-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.90
23-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,892.54



## Lewisham Council expenditure over £250 November 2016

233

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
23-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.80
23-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.40
23-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,639.00
23-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.20
23-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,182.00
23-Nov-16	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
23-Nov-16	Project Centre	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,475.00
23-Nov-16	Educational Excellence Tutorial College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,237.50
23-Nov-16	Thamesview School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£840.00
23-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,592.50
23-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,385.10
23-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£16,947.00
23-Nov-16	Trade Winds	SCHOOL IMPROVEMENT TEAM	PRINTING	£580.00
23-Nov-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,694.15
23-Nov-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£11,305.28
23-Nov-16	MTA Digital Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PRINTING	£260.00
23-Nov-16	Care Outlook Ltd	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,365.92
24-Nov-16	Triple Helix Training	ACCESS, INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£2,820.00
24-Nov-16	Institute of Education	ALL: STAFF DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£300.00
24-Nov-16	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,790.00
24-Nov-16	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,426.39

## Lewisham Council expenditure over £250 November 2016

234

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
24-Nov-16	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,638.00
24-Nov-16	Knowles Loss Adjusters	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£478.00
24-Nov-16	Municipal Mutual Insurance Limited	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,089.00
24-Nov-16	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,000.00
24-Nov-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£522.41
24-Nov-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,711.45
24-Nov-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,500.00
24-Nov-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£551.51
24-Nov-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£602.09
24-Nov-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£586.68
24-Nov-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£521.57
24-Nov-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£753.59
24-Nov-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,026.28
24-Nov-16	Ufton Associates	BALANCE SHEET - SYSTEM	LONG TERM PROVISIONS - INSURANCE	£500.00
24-Nov-16	Ovenden Papers Ltd	CORPORATE TECHNOLOGY MANAGER	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£969.40
24-Nov-16	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£9,134.00
24-Nov-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,138.12
24-Nov-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00
24-Nov-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£480.00
24-Nov-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00
24-Nov-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£520.00
24-Nov-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£500.00
24-Nov-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00
24-Nov-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£600.00
24-Nov-16	Project Manager	ELECTORAL REGISTRATION OFFICER	SALARIES	£4,000.00

## Lewisham Council expenditure over £250 November 2016

235

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
24-Nov-16	Lewisham Homes Ltd	ESTATES ENVIRONMENT RECHARGE TO HRA	WASTE DISPOSAL COSTS	£12,680.61
24-Nov-16	Education My Life Matters	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,800.00
24-Nov-16	Roseshade Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CLIENT TRANSPORT	£689.00
24-Nov-16	Redacted	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CONSULTANCY FEES	£3,185.00
24-Nov-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,125.00
24-Nov-16	Capita Treasury Solutions Ltd	FINANCIAL SERVICES	CONSULTANCY FEES	£485.00
24-Nov-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,906.72
24-Nov-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£3,475.74
24-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£714.29
24-Nov-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£521.43
24-Nov-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£809.98
24-Nov-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£809.98
24-Nov-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,159.80
24-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£776.00
24-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,806.27
24-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
24-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
24-Nov-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£828.60
24-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£750.00
24-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£519.03
24-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£450.00
24-Nov-16	Dolphin Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,015.00
24-Nov-16	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£252.00
24-Nov-16	Edwards Electrical Contracts Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,485.00

## Lewisham Council expenditure over £250 November 2016

236

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
24-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29
24-Nov-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£316.55
24-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
24-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
24-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
24-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£516.95
24-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,098.20
24-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,098.20
24-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
24-Nov-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£986.90
24-Nov-16	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00
24-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£333.00
24-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£492.86
24-Nov-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£931.70
24-Nov-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,884.00
24-Nov-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,246.00
24-Nov-16	Bellingham Community Project Ltd	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,400.00
24-Nov-16	Bellingham Community Project Ltd	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,350.00
24-Nov-16	Christ Church (United) Reform Church Bellingham	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,500.00
24-Nov-16	Christ Church (United) Reform Church Bellingham	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,100.00
24-Nov-16	Downham Health and Leisure	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,500.00
24-Nov-16	Friends of Mountsfield Park	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,500.00
24-Nov-16	Redacted	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,480.00
24-Nov-16	the Art of Cast	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£1,000.00
24-Nov-16	BJ Productions	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£25,076.35
24-Nov-16	Compass Security Systems Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£3,980.00
24-Nov-16	Standing Together Against Domestic Violence	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£690.80
24-Nov-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,630.00

## Lewisham Council expenditure over £250 November 2016

237

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
24-Nov-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,237.45
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.72
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,848.52
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,367.08
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.80
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.28
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.56
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.64
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,543.36
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.72
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£905.20
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.44
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.40
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£675.12
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.28
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88

## Lewisham Council expenditure over £250 November 2016

238

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
24-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,043.72
24-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.40
24-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,450.52
24-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.60
24-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,037.60
24-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.60
24-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,075.20
24-Nov-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.20
24-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
24-Nov-16	Byron Lodge Residential Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,353.86
24-Nov-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,965.12
24-Nov-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,950.05
24-Nov-16	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
24-Nov-16	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.00
24-Nov-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
24-Nov-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
24-Nov-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
24-Nov-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00

## Lewisham Council expenditure over £250 November 2016

239

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
24-Nov-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,680.00
24-Nov-16	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.20
24-Nov-16	Data Cars incorporating Handicars	PRACTICE SUPPORT OFFICE	TRANSPORT COSTS - STAFF	£250.30
24-Nov-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£993.98
24-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.88
24-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.96
24-Nov-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
24-Nov-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
24-Nov-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
24-Nov-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
24-Nov-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
24-Nov-16	Lorven Housing Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
24-Nov-16	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,285.80
25-Nov-16	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£339.15
25-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£511.78
25-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,011.47
25-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£279.29
25-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£325.68
25-Nov-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£558.31
25-Nov-16	East Thames Group Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,438.82
25-Nov-16	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£375.00
25-Nov-16	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£525.00
25-Nov-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£462,031.50
25-Nov-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£4,952.50

## Lewisham Council expenditure over £250 November 2016

240

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Nov-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£13,469.50
25-Nov-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£15,166.50
25-Nov-16	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,209.50
25-Nov-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£18,135.00
25-Nov-16	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£39,460.00
25-Nov-16	S A Property Management Limited-T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£64,560.70
25-Nov-16	East London Small Business Centre	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£21,966.55
25-Nov-16	Redacted	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£300.00
25-Nov-16	Mag:Net Solutions Ltd	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£2,975.00
25-Nov-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£724.94
25-Nov-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,936.00
25-Nov-16	Opus Energy Ltd	COMMUNAL LIGHTING	GAS	£100,261.58
25-Nov-16	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,656.65
25-Nov-16	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,240.00
25-Nov-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,335.20
25-Nov-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£846.64
25-Nov-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,213.26
25-Nov-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£795.29
25-Nov-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,178.82
25-Nov-16	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£179,261.82
25-Nov-16	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,000.00
25-Nov-16	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,638.55
25-Nov-16	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,335.23
25-Nov-16	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,273.88
25-Nov-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,342.58
25-Nov-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,281.22
25-Nov-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,205.00
25-Nov-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£496.32
25-Nov-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£496.32
25-Nov-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£656.32
25-Nov-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£496.32
25-Nov-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£416.32
25-Nov-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£576.32



## Lewisham Council expenditure over £250 November 2016

241

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Nov-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£518.50
25-Nov-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£333.20
25-Nov-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
25-Nov-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
25-Nov-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
25-Nov-16	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£313.45
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,178.00
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£768.00
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£576.00
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£516.80
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£481.60
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£550.60
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.60
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£352.00
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£990.40

## Lewisham Council expenditure over £250 November 2016

242

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Nov-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£430.20
25-Nov-16	Southern Taxis (BRIGHTON) Ltd	CWCN LAC FOSTERING	CLIENT TRANSPORT	£900.00
25-Nov-16	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,703.00
25-Nov-16	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,703.00
25-Nov-16	Harris Academy Bromley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,372.18
25-Nov-16	Harris Academy Bromley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,830.75
25-Nov-16	Harris Academy Bromley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,623.84
25-Nov-16	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.90
25-Nov-16	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,313.00
25-Nov-16	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
25-Nov-16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,000.00
25-Nov-16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,030.00
25-Nov-16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,180.00
25-Nov-16	Young Lewisham Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
25-Nov-16	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.30
25-Nov-16	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£4,616.43
25-Nov-16	Action for Children	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,508.86
25-Nov-16	Agentis Workwear Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£5,535.81
25-Nov-16	The Associations of Electoral Administrators	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,708.28
25-Nov-16	The Associations of Electoral Administrators	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,708.28
25-Nov-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,014.61

## Lewisham Council expenditure over £250 November 2016

243

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Nov-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,276.00
25-Nov-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,572.20
25-Nov-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,209.79
25-Nov-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,276.00
25-Nov-16	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£10,500.00
25-Nov-16	Bay Tree House Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£376.00
25-Nov-16	Reed Business Information Ltd	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£299.25
25-Nov-16	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£3,895.00
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.01
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£412.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£346.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£540.00
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£392.70
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.00
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£475.00
25-Nov-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,003.36
25-Nov-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£705.50
25-Nov-16	Cannon Glass & Glazing Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£380.00

## Lewisham Council expenditure over £250 November 2016

244

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Nov-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£360.55
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£421.08
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.01
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£323.02
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.73
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,243.50
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£282.78
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
25-Nov-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
25-Nov-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
25-Nov-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,685.00
25-Nov-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,020.00
25-Nov-16	CDPSOFT LTD	HOUSING OPTIONS G FUND	ICT MAINTENANCE AND SUPPORT	£5,670.00
25-Nov-16	Redacted	HR CABINET MEMBER DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£400.00
25-Nov-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£1,031.35
25-Nov-16	London Councils	HSG BENEFIT ADMIN	DIRECT TRANSPORT	£281,165.00
25-Nov-16	Redacted	HSG BENEFIT ADMIN	LEGAL FEES	£18,525.00
25-Nov-16	Corpix Photography Ltd	JOB FAIR 2016	PRINTING	£300.00
25-Nov-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,950.56
25-Nov-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,859.04
25-Nov-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,584.91
25-Nov-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£320.00
25-Nov-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00

## Lewisham Council expenditure over £250 November 2016

245

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Nov-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
25-Nov-16	Netpex Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
25-Nov-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
25-Nov-16	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£846.50
25-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£325.00
25-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£475.00
25-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£750.00
25-Nov-16	Redacted	LEGAL FEES	LEGAL FEES	£4,500.00
25-Nov-16	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£342.00
25-Nov-16	Entech Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,808.00
25-Nov-16	Entech Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,808.00
25-Nov-16	Entech Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£4,808.00
25-Nov-16	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£6,500.00
25-Nov-16	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£6,500.00
25-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£495.69
25-Nov-16	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,907.35
25-Nov-16	EDF Energy Customers Plc	MISC INDUSTRIAL & COMMERCIAL PROPS	GAS	£5,301.80
25-Nov-16	EDF Energy Customers Plc	MISC INDUSTRIAL & COMMERCIAL PROPS	GAS	£1,347.47
25-Nov-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£422.42
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£354.89
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99

## Lewisham Council expenditure over £250 November 2016

246

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
25-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
25-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,154.81

## Lewisham Council expenditure over £250 November 2016

247

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,686.40
25-Nov-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£811.31
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.64
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.36
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.56
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,034.16
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.80
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.84
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.92
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,013.72
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.96
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.08
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
25-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,505.44
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20

## Lewisham Council expenditure over £250 November 2016

248

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.20
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,640.20
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.40
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.00
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.80
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.80



## Lewisham Council expenditure over £250 November 2016

249

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,233.60
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.70
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.00
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.00
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.60
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,648.80
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.40
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.40
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.00
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.20
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
25-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.70
25-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.14
25-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.46

## Lewisham Council expenditure over £250 November 2016

250

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£517.08
25-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
25-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
25-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
25-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
25-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.44
25-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
25-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
25-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.07
25-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
25-Nov-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£46,770.95
25-Nov-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,071.43
25-Nov-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,912.26
25-Nov-16	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£35,040.00
25-Nov-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£32,700.88
25-Nov-16	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£28,403.00
25-Nov-16	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£26,208.00
25-Nov-16	EDF Energy Customers Plc	PARKING MANAGEMENT	ELECTRICITY	£671.92
25-Nov-16	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£7,998.34
25-Nov-16	Redacted	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£1,540.00
25-Nov-16	Fulston Manor School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,000.00

## Lewisham Council expenditure over £250 November 2016

251

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Nov-16	Haberdashers' Aske's Federation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,000.00
25-Nov-16	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TRAINING	£1,600.00
25-Nov-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£631.99
25-Nov-16	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,200.00
25-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£14,187.00
25-Nov-16	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£76,111.29
25-Nov-16	JGP Resourcing Ltd	TECHNOLOGY & SUPPORT	TRANSLATORS AND INTERPRETERS	£545.00
25-Nov-16	Tst2Train	TRANSFORMING CONSTRUCTION SKILLS PROJECT	STAFF DEVELOPMENT AND TRAINING	£5,820.00
25-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.36
25-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.08
25-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
25-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,081.20
25-Nov-16	Barchester Healthcare Homes Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£63,986.12
25-Nov-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£827.68
25-Nov-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
25-Nov-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
25-Nov-16	Backstop Support Ltd	YOUTH OFFENDING SERVICE	AGENCY STAFF	£980.00
28-Nov-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
28-Nov-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
28-Nov-16	The David Lewis Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,318.88
28-Nov-16	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£664.67
28-Nov-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£299.10
28-Nov-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£619.10
28-Nov-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,133.28

## Lewisham Council expenditure over £250 November 2016

252

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
28-Nov-16	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£103,211.33
28-Nov-16	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£99,822.20
28-Nov-16	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£101,297.63
28-Nov-16	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£200,000.00
28-Nov-16	Dickies (Uk) Ltd	COMMUNITY PARKS & OPEN SPACES	CLOTHES, UNIFORM AND LAUNDRY	£472.10
28-Nov-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,629.00
28-Nov-16	Interserve Facilities Management	CORPORATE ESTATE	R & M MINOR WORKS	£80,728.42
28-Nov-16	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92
28-Nov-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,700.00
28-Nov-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,700.00
28-Nov-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,600.00
28-Nov-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£950.00
28-Nov-16	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£5,650.00
28-Nov-16	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,236.00
28-Nov-16	Proactiv Contact Centre	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,640.00
28-Nov-16	Proactiv Contact Centre	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£820.00
28-Nov-16	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£21,768.51
28-Nov-16	Hillyfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
28-Nov-16	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,290.00
28-Nov-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,615.42
28-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
28-Nov-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00
28-Nov-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
28-Nov-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
28-Nov-16	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
28-Nov-16	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
28-Nov-16	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50

## Lewisham Council expenditure over £250 November 2016

253

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
28-Nov-16	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
28-Nov-16	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£496.50
28-Nov-16	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£496.50
28-Nov-16	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
28-Nov-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
28-Nov-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
28-Nov-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
28-Nov-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
28-Nov-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
28-Nov-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
28-Nov-16	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,681.30
28-Nov-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
28-Nov-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00
28-Nov-16	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,409.79
28-Nov-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
28-Nov-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
28-Nov-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,660.71
28-Nov-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20

## Lewisham Council expenditure over £250 November 2016

254

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,057.10
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,057.10
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.60
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,057.10
28-Nov-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,270.00
28-Nov-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,877.50
28-Nov-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
28-Nov-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
28-Nov-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
28-Nov-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
28-Nov-16	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,360.00
28-Nov-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£677.82
28-Nov-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,722.50

## Lewisham Council expenditure over £250 November 2016

255

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
28-Nov-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,436.30
28-Nov-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,436.30
28-Nov-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,334.00
28-Nov-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,722.50
28-Nov-16	Redacted	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
28-Nov-16	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.50
28-Nov-16	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,803.10
28-Nov-16	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,239.00
28-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,325.71
28-Nov-16	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
28-Nov-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,565.00
28-Nov-16	Soaring Heights Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£260.00
28-Nov-16	Soaring Heights Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.00
28-Nov-16	Kingdom Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,914.28
28-Nov-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,137.50
28-Nov-16	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,644.29
28-Nov-16	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,836.04
28-Nov-16	Next Step Care Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,539.29
28-Nov-16	Next Step Care Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.43

## Lewisham Council expenditure over £250 November 2016

256

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
28-Nov-16	Next Step Care Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,432.14
28-Nov-16	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,857.10
28-Nov-16	TACT	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,782.00
28-Nov-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£275.00
28-Nov-16	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£473.00
28-Nov-16	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£320.00
28-Nov-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,109.24
28-Nov-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,157.01
28-Nov-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,500.00
28-Nov-16	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£331.28
28-Nov-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,884.99
28-Nov-16	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£946.00
28-Nov-16	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£473.00
28-Nov-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£5,395.00
28-Nov-16	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£2,266.64
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,660.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,610.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,680.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,976.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,239.50
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,610.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,959.00



## Lewisham Council expenditure over £250 November 2016

257

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,078.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,625.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,976.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,941.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,482.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,638.00
28-Nov-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,687.00
28-Nov-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£920.00
28-Nov-16	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,694.08
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.80
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.72
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.14
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.12
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,078.64
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,258.16
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,210.56
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
28-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76

## Lewisham Council expenditure over £250 November 2016

258

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
28-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60
28-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.20
28-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.32
28-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.40
28-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.40
28-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.64
28-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.32
28-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.72
28-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
28-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£254.37
28-Nov-16	Vivid Resourcing Ltd	PLANNING CONSERVATION	AGENCY STAFF	£756.00
28-Nov-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£472.32
28-Nov-16	Office Depot UK Ltd	REGISTRARS	STATIONERY	£263.35
28-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
28-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.20
28-Nov-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,991.60
29-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
29-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00
29-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67

## Lewisham Council expenditure over £250 November 2016

259

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
29-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
29-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
29-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
29-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
29-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
29-Nov-16	Creative Software Solutions(Europe) Ltd	ADULT SERVICES BUSINESS SUPPORT	STAFF DEVELOPMENT AND TRAINING	£1,428.00
29-Nov-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£273.84
29-Nov-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£273.84
29-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
29-Nov-16	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
29-Nov-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,772.00
29-Nov-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,444.00
29-Nov-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00
29-Nov-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00
29-Nov-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
29-Nov-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
29-Nov-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
29-Nov-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
29-Nov-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
29-Nov-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
29-Nov-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,744.08
29-Nov-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,874.76
29-Nov-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,528.44
29-Nov-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,653.18
29-Nov-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£816.00
29-Nov-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,494.00

## Lewisham Council expenditure over £250 November 2016

260

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00
29-Nov-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00
29-Nov-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
29-Nov-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
29-Nov-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.00
29-Nov-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.00
29-Nov-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.00
29-Nov-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.00
29-Nov-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
29-Nov-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
29-Nov-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
29-Nov-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.16
29-Nov-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.16
29-Nov-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.16
29-Nov-16	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£428.41
29-Nov-16	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£85,310.25
29-Nov-16	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£346,650.00
29-Nov-16	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£792,166.67
29-Nov-16	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£27,817.65
29-Nov-16	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272,110.69
29-Nov-16	Small Nose Productions	BUSINESS & COMMITTEE	EVENTS	£1,730.00
29-Nov-16	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£1,476.00
29-Nov-16	One To One Office Solutions Ltd	BUSINESS SUPPORT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£546.25
29-Nov-16	Key Intelligence Ltd	CARE ACT PREPARATION	AGENCY STAFF	£6,820.00
29-Nov-16	Crowley Memorials	CEMETERIES	FACILITIES MANAGEMENT	£2,235.00
29-Nov-16	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,023.60
29-Nov-16	Access Mobility Transport Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,136.00
29-Nov-16	Access Mobility Transport Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,776.00
29-Nov-16	Access Mobility Transport Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£2,130.00

Lewisham Council expenditure over £250 November 2016	261
--	-----

261

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Access Mobility Transport Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£2,040.00
29-Nov-16	Access Mobility Transport Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£2,496.00
29-Nov-16	Access Mobility Transport Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,136.00
29-Nov-16	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£215,522.73
29-Nov-16	ABC Builders London Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£3,895.00
29-Nov-16	ABC Builders London Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£745.00
29-Nov-16	ABC Builders London Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£395.00
29-Nov-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,384.00
29-Nov-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£585.00
29-Nov-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£354.00
29-Nov-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£568.50
29-Nov-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£277.50
29-Nov-16	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,189.00
29-Nov-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,290.00
29-Nov-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,405.88
29-Nov-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£290.41
29-Nov-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£331.71
29-Nov-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£451.72
29-Nov-16	Interserve Facilities Management	CORPORATE ESTATE	R & M MAJOR WORKS	£11,356.27
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£320.23
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£336.35
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£336.35
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£336.35
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£336.35
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£336.35

## Lewisham Council expenditure over £250 November 2016

262

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£336.35
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,590.36
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,590.36
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,590.36
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,590.36
29-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,590.36
29-Nov-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,357.00
29-Nov-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£508.48
29-Nov-16	British Standards Institution	CUSTOMER SERV ACCESS POINT	PROFESSIONAL SERVICES - GENERAL	£899.00
29-Nov-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£25,750.00
29-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£439.92
29-Nov-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£396.80
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,925.00
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£875.00
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£435.00
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£673.20
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£580.00
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£725.00
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£725.00
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£642.13
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£435.00

## Lewisham Council expenditure over £250 November 2016

263

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£1,595.00
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£290.00
29-Nov-16	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	AGENCY STAFF	£725.00
29-Nov-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
29-Nov-16	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£387.44
29-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£487.36
29-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£23,647.04
29-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£2,994.88
29-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£30,000.00
29-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£6,842.40
29-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£3,497.20
29-Nov-16	Southdowns Environmental Consultants Ltd	EH: ENVIRONMENTAL PROTECTION	PROFESSIONAL SERVICES - GENERAL	£6,039.80
29-Nov-16	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
29-Nov-16	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£2,756.00
29-Nov-16	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£5,800.00
29-Nov-16	CIS Security Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	SECURITY OF PREMISES	£808.48
29-Nov-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,000.00
29-Nov-16	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£273.84
29-Nov-16	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£612.88
29-Nov-16	Pricewaterhousecoopers	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£40,000.00
29-Nov-16	Clarkes of London	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00
29-Nov-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,719.01
29-Nov-16	Sparshatts Of Kent Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£394.00
29-Nov-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
29-Nov-16	G4S Cash Services (UK) Ltd	FMD CASHIER (CSS)	SECURITY SERVICES (EXCLUDING PREMISES)	-£1,258.71
29-Nov-16	JGP Resourcing Ltd	FMD PENSIONS	STAFF RECRUITMENT COSTS	£545.00

## Lewisham Council expenditure over £250 November 2016

264

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£3,000.00
29-Nov-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
29-Nov-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£354.00
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,462.86
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.68
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,314.64



## Lewisham Council expenditure over £250 November 2016

265

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,043.92
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£881.14
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,386.00
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18

## Lewisham Council expenditure over £250 November 2016

266

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Nov-16	Kidist Legesse	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£479.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.18
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

## Lewisham Council expenditure over £250 November 2016

267

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,036.96
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,187.22
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£712.91

## Lewisham Council expenditure over £250 November 2016

268

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,106.47
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.34
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£569.13
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,151.42
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,018.14
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88

## Lewisham Council expenditure over £250 November 2016

269

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.94
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,307.89
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.04
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,387.84
29-Nov-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£44,926.25
29-Nov-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
29-Nov-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
29-Nov-16	Harper Office	HSG BENEFIT ADMIN	STATIONERY	£3,150.00
29-Nov-16	Croham Services for Children Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,506.25
29-Nov-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,592.90
29-Nov-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,592.90
29-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
29-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 November 2016	270
--	-----

270

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
29-Nov-16	Aspire House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,600.00
29-Nov-16	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
29-Nov-16	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
29-Nov-16	Ebonycare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,000.00
29-Nov-16	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£273.84
29-Nov-16	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
29-Nov-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
29-Nov-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£985.71
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

## Lewisham Council expenditure over £250 November 2016

271

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,143.74
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£767.20
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

## Lewisham Council expenditure over £250 November 2016

272

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£280.65
29-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£372.42
29-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£409.89
29-Nov-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£307.56
29-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.00
29-Nov-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£630.00
29-Nov-16	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£437.19
29-Nov-16	Crowley Memorials	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£1,275.70
29-Nov-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
29-Nov-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
29-Nov-16	The Royal Borough of Greenwich	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,700.00
29-Nov-16	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,733,250.00
29-Nov-16	Arrows Removals of London Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CLEANING SERVICES	£1,039.67
29-Nov-16	CIS Security Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	SECURITY OF PREMISES	£782.40
29-Nov-16	CIS Security Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	SECURITY OF PREMISES	£1,434.40
29-Nov-16	CIS Security Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	SECURITY OF PREMISES	£326.00
29-Nov-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS- LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£829.80



## Lewisham Council expenditure over £250 November 2016

273

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS-LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.10
29-Nov-16	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL HUBS-LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£962.63
29-Nov-16	ABC Under 5	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,150.00
29-Nov-16	Christ Church (United) Reform Church Bellingham	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,080.00
29-Nov-16	Eco Communities Ltd	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,200.00
29-Nov-16	Max Media Arts CIC	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,000.00
29-Nov-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£550.00
29-Nov-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£500.00
29-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
29-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Nov-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Nov-16	Alpha Crew Ltd	LT: THEATRE MANAGEMENT	EVENTS	£282.00
29-Nov-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£795.00
29-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
29-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
29-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
29-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
29-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00

## Lewisham Council expenditure over £250 November 2016

274

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
29-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
29-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
29-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
29-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
29-Nov-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
29-Nov-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.18
29-Nov-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
29-Nov-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.50
29-Nov-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£507.90
29-Nov-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50
29-Nov-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
29-Nov-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.16
29-Nov-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.84
29-Nov-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.16
29-Nov-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.36
29-Nov-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.36
29-Nov-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,027.20
29-Nov-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.40
29-Nov-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£496.48
29-Nov-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,198.40
29-Nov-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.60
29-Nov-16	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,357.15
29-Nov-16	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.42
29-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.71
29-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£597.14
29-Nov-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£650.00
29-Nov-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
29-Nov-16	CIS Security Ltd	MOONSHOT CENTRE	SECURITY OF PREMISES	£1,085.58
29-Nov-16	The Royal Borough of Greenwich	MORTUARY SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,180.00

## Lewisham Council expenditure over £250 November 2016

275

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	The Royal Borough of Greenwich	MORTUARY SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,000.00
29-Nov-16	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£630.00
29-Nov-16	Sector specialist	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	AGENCY STAFF	£4,200.00
29-Nov-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
29-Nov-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
29-Nov-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
29-Nov-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
29-Nov-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
29-Nov-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
29-Nov-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00

## Lewisham Council expenditure over £250 November 2016

276

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Nov-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Nov-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
29-Nov-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
29-Nov-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
29-Nov-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
29-Nov-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
29-Nov-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
29-Nov-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
29-Nov-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
29-Nov-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
29-Nov-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
29-Nov-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00

## Lewisham Council expenditure over £250 November 2016

277

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
29-Nov-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
29-Nov-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£775.00
29-Nov-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
29-Nov-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
29-Nov-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
29-Nov-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
29-Nov-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.52
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,382.32
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76

## Lewisham Council expenditure over £250 November 2016

278

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,109.68
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
29-Nov-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£966.12
29-Nov-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
29-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.52
29-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.30
29-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.36
29-Nov-16	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.16
29-Nov-16	MENCAP	OLDER ADULTS HOME CARE	PROFESSIONAL SERVICES - GENERAL	£290.00
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,598.23
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.43
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,317.10
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,614.26
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,314.24
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.26
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.27
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.56

## Lewisham Council expenditure over £250 November 2016

279

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,108.16
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,278.32
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,318.09
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.50
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.77
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.84
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.41
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,947.80
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.41
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£738.26
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.56
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.50
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.51
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.50
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,141.18

## Lewisham Council expenditure over £250 November 2016

280

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,318.09
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.20
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,598.23
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.95
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,317.10
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.55
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.26
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,314.24
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.35
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.00
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,108.16
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,317.10
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.41
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,314.24



## Lewisham Council expenditure over £250 November 2016

281

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.26
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,108.16
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64
29-Nov-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
29-Nov-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
29-Nov-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
29-Nov-16	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£26,171.52
29-Nov-16	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£26,171.52
29-Nov-16	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£26,171.52
29-Nov-16	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£43,242.86
29-Nov-16	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,081.85
29-Nov-16	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£45,228.00
29-Nov-16	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£10,780.00
29-Nov-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£959.40
29-Nov-16	Servelec Synergy	POLICY & PARTNERSHIP	ICT SOFTWARE	£2,101.00
29-Nov-16	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£262.90
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-16	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00

## Lewisham Council expenditure over £250 November 2016

282

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,803.28
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,002.40
29-Nov-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,322.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£532.80
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00

## Lewisham Council expenditure over £250 November 2016

283

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Nov-16	City Borough Housing Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,417.26
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Dabora Conway Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,879.43
29-Nov-16	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,152.42
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,060.00
29-Nov-16	Dodd Lewis Solicitors	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£8,537.65
29-Nov-16	Easy Let Housing Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,548.09
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

## Lewisham Council expenditure over £250 November 2016

284

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£640.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£23,604.77
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Nov-16	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00

## Lewisham Council expenditure over £250 November 2016

285

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,750.00
29-Nov-16	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£980.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
29-Nov-16	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00

## Lewisham Council expenditure over £250 November 2016

286

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£965.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,465.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-16	Lanye White	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£324.61
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00

## Lewisham Council expenditure over £250 November 2016

287

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£584.48
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	MM9 Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,685.00

## Lewisham Council expenditure over £250 November 2016

288

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,775.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£592.56
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£10,824.02
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00



## Lewisham Council expenditure over £250 November 2016

289

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£770.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,770.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

## Lewisham Council expenditure over £250 November 2016

290

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

## Lewisham Council expenditure over £250 November 2016

291

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
29-Nov-16	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
29-Nov-16	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£533.79
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,822.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

## Lewisham Council expenditure over £250 November 2016

292

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Pier 1 Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,506.69
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
29-Nov-16	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00

## Lewisham Council expenditure over £250 November 2016

293

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,505.09
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	South East Residentials	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
29-Nov-16	Spencer David Rumble	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,972.71
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,018.04
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£25,149.83
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-16	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

## Lewisham Council expenditure over £250 November 2016

294

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
29-Nov-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
29-Nov-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
29-Nov-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,100.00
29-Nov-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00
29-Nov-16	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£90,422.00
29-Nov-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
29-Nov-16	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,818.35
29-Nov-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£464.00
29-Nov-16	Glendale Grounds Management	REGISTRARS	GROUND MAINTENANCE	£433.33
29-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
29-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£712.11
29-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.44
29-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
29-Nov-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£322.03
29-Nov-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,312.80
29-Nov-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,320.16

## Lewisham Council expenditure over £250 November 2016

295

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,947.00
29-Nov-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,674.30
29-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
29-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
29-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
29-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
29-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
29-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
29-Nov-16	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£1,260.00
29-Nov-16	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024.27
29-Nov-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£828.50
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,668.88
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.56
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,143.02
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.55
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,728.96
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,640.25

## Lewisham Council expenditure over £250 November 2016

296

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.51
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.25
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.08
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.91
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,741.73
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,757.50
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£965.59
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,728.96
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,700.70
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.08
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,598.23
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.00
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,727.24
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,567.00
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.08
29-Nov-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£90,000.00
29-Nov-16	Change2ChooseBeWell	YOT-MOPAC-LRC VICTIMS PROJECT-SOUTH LONDON CONSORTIA	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,000.00
30-Nov-16	Coram Academy Ltd T/A Coram Baaf	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£2,534.40



## Lewisham Council expenditure over £250 November 2016

297

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£28,131.47
30-Nov-16	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£637.00
30-Nov-16	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£33,047.58
30-Nov-16	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,736.00
30-Nov-16	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,193.00
30-Nov-16	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£30,498.20
30-Nov-16	Cloudbuy	BUSINESS SUPPORT SERVICES	ICT LICENCES	£10,000.00
30-Nov-16	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	£380.26
30-Nov-16	Foreshaw Building Services Ltd	CAPITAL PROGRAMME DELIVERY	BUILDING ALTERATIONS AND MATERIALS	£2,342.50
30-Nov-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£3,542.99
30-Nov-16	WC Evans & Sons (Eng) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£63,855.63
30-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£687.20
30-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
30-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
30-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£659.00
30-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
30-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
30-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£443.40
30-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
30-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,438.20
30-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£829.00
30-Nov-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£759.00
30-Nov-16	Pip Software Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,300.00
30-Nov-16	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,850.00
30-Nov-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98

## Lewisham Council expenditure over £250 November 2016

298

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,380.83
30-Nov-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,843.48
30-Nov-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,180.00
30-Nov-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£380.00
30-Nov-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£560.00
30-Nov-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£520.00
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,212.78
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£251.62
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£908.01
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£823.63
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£990.94
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£990.94
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£632.95
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£323.51
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,605.06
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,605.06
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£862.69
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£722.04
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£554.82

## Lewisham Council expenditure over £250 November 2016

299

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£579.82
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.92
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£476.67
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,740.24
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.49
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.48
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£331.33
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£525.91
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£911.15
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£775.18
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£722.57
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£528.25

## Lewisham Council expenditure over £250 November 2016

300

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£770.49
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£478.23
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£359.45
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,795.86
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£436.03
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£363.36
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£379.78
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£575.13

## Lewisham Council expenditure over £250 November 2016

301

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£575.13
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,758.21
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£862.69
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£432.91
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£2,354.45
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£648.59
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£431.35
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04

## Lewisham Council expenditure over £250 November 2016

302

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£577.74
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£429.78
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£411.81
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.38
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£496.99
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£623.58
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£400.17
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£318.36
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£702.50
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£312.57
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£330.50
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£287.56

## Lewisham Council expenditure over £250 November 2016

303

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£712.67
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£476.67
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.48
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,017.42
30-Nov-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£473.55
30-Nov-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£2,598.78
30-Nov-16	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£21,516.62
30-Nov-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£560.00
30-Nov-16	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£3,325.00
30-Nov-16	Office Depot UK Ltd	ENABLEMENT CARE TEAM	STATIONERY	£358.64
30-Nov-16	Zoom Nurseries Brockley	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£3,233.80
30-Nov-16	GL Hearn Limited	FEASIBILTY WORKS	CONSULTANCY FEES	£1,137.50
30-Nov-16	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£290.50
30-Nov-16	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£560.00
30-Nov-16	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,706.00
30-Nov-16	Mitchell Diesel Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£850.23
30-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,024.00
30-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Nov-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
30-Nov-16	Dennis Eagle Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£290.50

## Lewisham Council expenditure over £250 November 2016

304

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£385.00
30-Nov-16	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,573.44
30-Nov-16	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£6,874.25
30-Nov-16	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£4,015.34
30-Nov-16	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£471.60
30-Nov-16	The Housing Ombudsman	HOUSING STRATEGY	PROFESSIONAL SERVICES - GENERAL	£13,976.64
30-Nov-16	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,248.51
30-Nov-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
30-Nov-16	The Anna Freud Centre	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,566.00
30-Nov-16	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£735.00
30-Nov-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.00
30-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,918.62
30-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,918.62
30-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,666.00
30-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,666.00
30-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
30-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
30-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.00
30-Nov-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.00
30-Nov-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,239.00



Lewisham Council expenditure over £250 November 2016	305
--	-----

305

[illegible]

## Lewisham Council expenditure over £250 November 2016

306

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Nov-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Nov-16	Roche Diagnostics Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	PAYMENT TO HEALTH AUTHORITIES	£2,973.60
30-Nov-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
30-Nov-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.50
30-Nov-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.00
30-Nov-16	Aster Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
30-Nov-16	Aster Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,307.00
30-Nov-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
30-Nov-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
30-Nov-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,111.21
30-Nov-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
30-Nov-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,675.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00

## Lewisham Council expenditure over £250 November 2016

307

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,699.44
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,726.68
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,841.12
30-Nov-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,158.74
30-Nov-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,623.66
30-Nov-16	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.70
30-Nov-16	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,021.00
30-Nov-16	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,118.64
30-Nov-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
30-Nov-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
30-Nov-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,151.23

## Lewisham Council expenditure over £250 November 2016

308

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,025.49
30-Nov-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,364.36
30-Nov-16	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,501.20
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,284.32
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,284.32
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
30-Nov-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
30-Nov-16	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,223.00
30-Nov-16	Van Bruggen Limited	PLANNING CONSERVATION	CONSULTANCY FEES	£333.95
30-Nov-16	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,205.00
30-Nov-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
30-Nov-16	Bexleyheath Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,050.00
30-Nov-16	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£350.00
30-Nov-16	Norbury Manor Business & Enterprise	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£588.00
30-Nov-16	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£487.50
30-Nov-16	Grangeview Estates	RENT IN ADVANCE SCHEME	THIRD PARTY PAYMENTS - RECHARGE	£2,000.00
30-Nov-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£472.00
30-Nov-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,109.00
30-Nov-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£472.00
30-Nov-16	Fieldfisher	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,063.08
30-Nov-16	Floor Safe Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,625.00
30-Nov-16	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£265.00

## Lewisham Council expenditure over £250 November 2016

309

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,948.00
30-Nov-16	Urban Flow Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,775.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£498.72
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.96
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.96
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
30-Nov-16	Headway South East London/north West Kent	SCHOOL IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.00
30-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£787.80

## Lewisham Council expenditure over £250 November 2016

310

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£895.80
30-Nov-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,136.00
30-Nov-16	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£72,671.80
30-Nov-16	Road Safety Analysis	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,095.00
30-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00
30-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
30-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
30-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
30-Nov-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,411.56
30-Nov-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,491.27
30-Nov-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,689.83
30-Nov-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,670.19
30-Nov-16	Ramsay Neurological Services	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£771.97
30-Nov-16	Ramsay Neurological Services	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,293.74
30-Nov-16	Ramsay Neurological Services	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,803.53
30-Nov-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
30-Nov-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,510.86
30-Nov-16	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
30-Nov-16	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
30-Nov-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,437.30

## Lewisham Council expenditure over £250 November 2016

311

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Nov-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,045.06
30-Nov-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,186.79
30-Nov-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,834.30
30-Nov-16	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,106.11
30-Nov-16	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,357.14